

INVOICE

Tom Thompson / Basement Window Guy
3109 E 22nd st
Minneapolis, MN 55406

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Christine Carragee

Bill to

Christine Carragee
549 Dayton Ave, St Paul, MN 55102, USA

Invoice details

Invoice no. : 1057
Invoice date : 05/06/2021
Due date : 05/13/2021

Product or service	Rate	Amount
1. Services		\$2,840.00
Supply and installation of 9 total basement glass block windows @1597 and 1599 junco ave, st paul mn.		
2 dryer vented windows		
1 combustion air intake vent window		
4 vented glass block windows		
2 solid glass block windows		

	Total	\$2,840.00
Note to customer		
Thanks for your business.		Paid in Full