

**Cammarano Construction**

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**INVOICE**

BILL TO  
Mina Rue  
4525 Kingsbury  
Houston  
Texas  
77021

INVOICE 1274  
DATE 03/18/2024  
DUE DATE 03/18/2024

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	Service	drywall: -repair drywall from electrical scope of work		2,500.00	2,500.00
	Service	framing: -re frame master room back wall where wood was rotted		1,000.00	1,000.00
	Service	electrical trim out: -complete trim out		4,550.00	4,550.00
	Product	attic stair -purchasing and installing new stairs for attic		400.00	400.00

Thank you for your business.

BALANCE DUE

**\$8,450.00**