

Dream Big Investments
9031 Elrose Pl
Charlotte, NC 28277-3117 USA
kenrexperk@icloud.com

Invoice 1170

BILL TO
DENISE SURBER

DATE 05/22/2024	PLEASE PAY \$0.00	DUE DATE 05/22/2024
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DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Cabinet Refinishing	PAINT KITCHEN CABINETS	1	4,890.00	4,890.00
	Cabinet Refinishing	PAINT INSIDE CABINETS	1	300.00	300.00
	NEW DOORS/DRAWERS	NEW DRAWER FRONTS	11	85.00	935.00
	tax	TAX	1	427.00	427.00
					6,552.00

PAID

PAYMENT

Pay invoice

TOTAL DUE

\$0.00

THANK YOU.