

BILL TO
Home Owner

Austin, TX 78703

Invoice Number: 14**Invoice Date:** September 1, 2020**Payment Due:** September 30, 2020**Amount Due (USD): \$121,617.00**[Pay Securely Online](#)






Items	Quantity	Price	Amount
Exterior Siding	1	\$2,400.00	\$2,400.00
Exterior Siding Installation	1	\$3,500.00	\$3,500.00
Exterior Stone work	1	\$2,700.00	\$2,700.00
Front Columns	1	\$900.00	\$900.00
Demolition master bedroom	1	\$1,850.00	\$1,850.00
Dumpster Fee	1	\$1,195.00	\$1,195.00
Fix Roof Ridgevent & Plywood under Shingles	1	\$3,100.00	\$3,100.00
Ventilation	1	\$3,200.00	\$3,200.00
Closed Cell Foam Insulation	1	\$8,500.00	\$8,500.00
Sheetrock	1	\$6,500.00	\$6,500.00
Tape & Float	1	\$5,500.00	\$5,500.00
Level 5 Finish	1	\$16,500.00	\$16,500.00
Interior Paint	1	\$14,200.00	\$14,200.00
Exterior Paint	1	\$8,500.00	\$8,500.00
Demo floor all the way to subfloor	1	\$2,800.00	\$2,800.00
Subfloor Material	1	\$6,700.00	\$6,700.00
Red Oak Wood Flooring Material Cost (1050 SF)	1	\$8,750.00	\$8,750.00

Items	Quantity	Price	Amount
Wood Floor Installation (1050 SF)	1	\$6,500.00	\$6,500.00
Existing Wood floor restoration	1	\$5,522.00	\$5,522.00
Wood floor Stain (1 application)	1	\$1,650.00	\$1,650.00
Wood floor Seal (2 applications)	1	\$2,200.00	\$2,200.00
Lighting and Fixtures	1	\$1,400.00	\$1,400.00
Light Fixture Installation	1	\$1,400.00	\$1,400.00
Finish work (Baseboards)	1	\$2,900.00	\$2,900.00
Touch up	1	\$2,400.00	\$2,400.00
Upgrade Outlets	1	\$850.00	\$850.00

Total: \$121,617.00

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Notes / Terms

BBVA Compass
 Cupertino Builders LLC
 Routing Number : 113010547
 Account Number : [REDACTED]