

# INVOICE RHODGES



01 June 2013

## \$2,937.60

**PAYMENT DUE BY: 8 June 2013**

**STEVIE NICKS**  
Homeowner  
1234 Broadway  
Satatoga, NY 12345

**TRUE COLORS PRO**  
1465 Eleanor Drive  
Castleton, NY 12033

LABOR	DETAILS	TOTAL
	Power Wash deck	500.00
	Prep deck	275.00
	Stain deck	1,300.00
Labor Subtotal		2,075.00
MATERIALS	DETAILS	
	Stripper	240.00
	Stain	275.00
	Sealer	130.00
Materials Subtotal		645.00
Labor + Materials		\$2,720.00
Discount		-
Net Total		\$2,720.00
Tax		\$217.60
<b>USD TOTAL</b>		<b>\$2,937.60</b>

### PAYMENT DETAILS

Name of Beneficiary: True Colors Painting  
Name of Bank: SEFCU  
Address of Bank: 700 Patroon Creek Blvd., Albany, NY 12206  
Routing Number (SWIFT Code): 221373383  
Payment Reference: RHODGES

### CONTACT INFORMATION

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Visit us online: [truecolorspro.com](http://truecolorspro.com)

**PAYMENT SHOULD BE MADE BY BANK TRANSFER OR CHECK MADE PAYABLE TO TRUE COLORS PAINTING. THANK YOU FOR YOUR BUSINESS.**