



Rock Castle Construction

1735 County Road
Bayshore, CA 94326

Invoice

Date	Invoice #
12/15/2011	1097

Bill To:

Dr. Darci Robson
300 Main St, Suite 2
Bayshore CA 94326

Ship To:

Dr. Darci Robson
300 Main St, Suite 2
Bayshore CA 94326

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			12/15/2011			Robson Clinic

Quantity	Item Code	Description	U/M	Price Each	Amount
2	Removal	Removal labor		35.00	70.00
11	Framing	Framing labor		55.00	605.00
12	Electrical	Electrical work		75.00	900.00
16	Plumbing	Plumbing		70.00	1,120.00
18	Drywall	Install drywall		50.50	909.00
6	Carpet	Install carpeting		48.50	291.00
21	Tile & Counter	Install tile or counter		59.00	1,239.00
8	Painting	Painting		35.00	280.00
		Subtotal			5,414.00
	Plumb Fixtrs	Plumbing fixtures		2,875.00	2,875.00T
10	Interior	Interior wood door		72.00	720.00T
7	Doorknobs Std	Standard Doorknobs		30.00	210.00T
3	Lk Doorknobs	Locking interior doorknobs		38.00	114.00T
1	Door set	Exterior door and hardware set		270.00	270.00T
9	Fluorescent Ceili...	Florescent Lights		95.00	855.00T
	Rough	Rough lumber		785.00	785.00T
	Trim	Trim lumber		674.00	674.00T
		Subtotal			6,503.00
		CA sales tax, San Tomas County		7.75%	503.98

Fax #	E-mail	Total	\$12,420.98
650-555-5678	rockcastle@samplename.com		

Original