



Osorio constrution

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INVOICE

INV035

DATE

9/6/2024

BALANCE DUE

USD \$1,650

DESCRIPTION	RATE	QTY	AMOUNT
Repair Soffit Clean/Dispose of old materials	\$1,650	1	\$1,650

TOTAL

\$1,650.00

BALANCE DUE

\$1,650.00