

Mark Disosway P.E.

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INVOICE**INVOICE TO**

Blake Construction
618 SW Florida Gateway Dr.
Lake City, FL 32024

JOB

**Blake Construction:Platt
Res.**

INVOICE NO. 230021

P.O. NUMBER

TERMS Due on receipt

DATE 01/09/2023

DESCRIPTION	QTY	RATE	AMOUNT
David:(D) Addendum Addendum (update engineering to add bonus room)	1	200.00	200.00

TOTAL	200.00
PAYMENTS/CREDITS	
BALANCE DUE	\$200.00