Ridgeline Builders LLC
801 Corporate Center Dr, Raleigh, NC 27607
(919) 555-0182

Invoice

PAY-APP-04

BILL TO	ISSUE DATE	DUE DATE	TERMS	PO NUMBER
Accounts Payable Crabtree Commons Partners LP 4200 Six Forks Rd, Raleigh, NC 27609	09/30/2026	**10/30/2026**	Net 30	Contract RB-2026-07

DESCRIPTION	QTY	RATE	AMOUNT
Site work — 20% of $38,000 this period, less 10%	1	$6,840.00	$6,840.00
Concrete foundations — 35% of $52,000, less 10%	1	$16,380.00	$16,380.00
Framing — 20% of $64,000, less 10%	1	$11,520.00	$11,520.00
Change order #3, added footing — 50% of $4,400, less 10%	1	$1,980.00	$1,980.00

Subtotal	$36,720.00
Total	**$36,720.00**
Balance due	**$36,720.00**

HOW TO PAY

Zelle — (919) 555-0182

Please include PAY-APP-04 in the payment note.

Notes

Progress billing for work through September 30, 2026. Retainage of 10% is held until substantial completion.