Oak & Iron Contracting
1180 Goodale Blvd, Columbus, OH 43212
(614) 555-0148

Invoice

INV-2207

BILL TO	ISSUE DATE	DUE DATE	TERMS	PO NUMBER
Sarah & Tom Whitaker 76 W Lane Ave, Columbus, OH 43201	09/24/2026	**10/09/2026**	Net 15	Estimate E-1093

DESCRIPTION	QTY	RATE	AMOUNT
Labor — framing, 2 carpenters	32 hrs	$65.00	$2,080.00
Lumber and fasteners (per supplier invoice)	1	$1,240.00	$1,240.00
Dumpster rental, 10-yard, 1 week	1	$395.00	$395.00
Change order #2 — add closet framing	1	$480.00	$480.00

Subtotal	$4,195.00
Total	**$4,195.00**
Balance due	**$4,195.00**

HOW TO PAY

Zelle — (614) 555-0148

Please include INV-2207 in the payment note.

Notes

Basement finishing project, phase 1 (framing). Thank you for your business!