

STATEMENT/INVOICE

UNIVERSAL CONSTRUCTION Quantum 2015 test

102 - 3701 West Hastings Street
 Vancouver, British Columbia V5C 2H6
 Canada

Construction Concrete Corp
 Chris Eberhardt
 8940 Burrard
 Vancouver, British Columbia V9E 2L8

Mar 31, 2015

Service Location

8940 Burrard

Balance From Previous Statement	11,850.00
Payment Received (#546) - 03/31/15 - Thank you	-50.00
Payment Received (#538) - 03/31/15 - Thank you	-2,500.00
Balance Carried Forward	9,300.00

Current Charges

Quantity	Description	Unit Price	TOTAL
INV# 27840			
500.00	Each Concrete Block	4.75	2,375.00
100.00	Package Roofing: Asphalt Tile	21.50	2,150.00
INV# 27962			
8.00	Each Handles: Locking	25.00	200.00
25.00	Pound Screws: Drywall	1.70	42.50

Total Current Charges 4,767.50

PLEASE PAY THIS AMOUNT \$14,067.50

INVOICE/STATEMENT DUE UPON RECEIPT
As per the by-laws of the District - Water Penalty 10% @ 90 Days: Parcel Penalty 15% @ 90 Days



Construction Concrete Corp

Mar 31, 2015

Current	31 - 60	Over 60	Total
\$4,717.50	-	\$9,350.00	\$14,067.50

Page 1 Amount Remitted \$ _____

Please Return this Portion with your Payment.