



Invoice

Knight Exteriors
302 Main St
Smithfield Va, 23430
(757)751-3831
E.knight@knightexteriorsva.com

Bill to:
Smithfield Center
220 N. Church St.
Smithfield Va. 23430

Invoice number: OU813
Invoice date: 4/18/23
Payment due: 4/25/23

Item	Quantity	Amount
*Material-Wolf Composite/PT Wood	1	\$40,825.00
*Screws/Fasteners/Saw blades	1	\$6,155.00
*Labor-Removal/Install /Paint	1	\$26,820.00
	<i>Total</i>	<u>\$73,800.00</u>
<i>Draw request paid Ck# 56104</i>		<i>-\$20,412.50</i>

*New Balance \$53,387.50

*Additional needed materials	1	\$6,645.55
*Additional Time for Installation	1	\$6,533.33
***New Balance		\$66,566.38

*Additional materials needed that were not included on original work scope for deck board retaining and bridge blocks for all joist that were not installed on original deck build.

*Additional Screws/Fasteners/Joist tape needed due to installed materials.

Thank you,
Eric Knight



