

Martha Painting



Invoice #357

Dec 19, 2022

BILL TO

**Plumas Eureka CSD**

200 Lundy Ln.

Blairsden, CA 96103

Jtate@digitalpath.net

FROM

**Martha Painting NV lic 0079270**

475 silver bridle ct

Reno, NV 89521

jeremymetalmartha@gmail.com

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INVOICE ITEMS

AMOUNT

Full interior repaint of garage 1. Bay 1, 2

\$2,400.00

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Full interior repaint of garage 2. Bay 3, 4

\$2,600.00

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**\$5,000.00**

PAYMENT DUE **JAN 18, 2023**

MESSAGE

Prep all walls as needed holes and patching. Prime as needed to cover any stains Thank you for your business.