

INVOICE

Fall Creek Plumbing
2888 Huntsville Road
Pendleton, IN 46064

fallcreekplumbing@gmail.com
+1 (765) 388-1702



Noah Bozell

Bill to

Noah Bozell
825 Main St.
Lapel
IN
46051
United States

Ship to

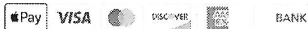
Noah Bozell
825 Main St.
Lapel
IN
46051
United States

Invoice details

Invoice no.: 7234083
Invoice date: 08/21/2023
Due date: 08/21/2023

Product or service	Amount
1. Services	\$17,650.00
Reroute sewer lines inside building. Concrete demo, sewer line install, pour back concrete and set fixtures back in place with new sewer line replacement	

Ways to pay



Total \$17,650.00

Overdue 08/21/2023

Note to customer

Thank you for your business.

[Pay invoice](#)