



# INVOICE

**DATE:** September 14, 2013  
**INVOICE #** 2013-1016  
**FOR:** Deck Remodel

Michael Forshee  
 General Contractor  
 CA Lic.# 886719  
 P.O. Box 481  
 Truckee, CA 96160  
 Phone 530.412.0866

**Bill To: Gaudreau**  
**16004 Old Hwy Rd.**  
**Truckee, CA 96161**

DESCRIPTION	ESTIMATED	ACTUAL
Demolition Labor	\$ 1,080.00	\$ 920.00
Construction Labor	\$ 5,020.00	\$ 6,805.00
Materials: Post wrap & decking	\$ 3,870.00	\$ 5,388.59
Materials: Cable railing	\$ 4,200.00	\$ 3,274.65
Waste removal	\$ 250.00	\$ 250.00
Materials: Paint house & stain deck	\$ 5,600.00	\$ 5,000.00
<b>Additional items not included in original proposal</b>		
Building permit	\$ -	\$ 348.68
Materials: Additional deck joists & hardware	\$ -	\$ 806.46
Labor: Install additional joists	\$ -	\$ 550.00
Forshee Construction profit & overhead	\$ 2,402.40	\$ 2,402.40
<b>TOTAL</b>	<b>\$ 22,422.40</b>	<b>\$ 25,745.78</b>

Make all checks payable to **Forshee Construction**

If you have any questions concerning this invoice, contact Michael Forshee, 530.412.0866, [forsheeconst@gmail.com](mailto:forsheeconst@gmail.com)

**THANK YOU FOR YOUR BUSINESS!**