

DIAMOND G CONSTRUCTION INC.
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Invoice



DIAMOND G CONSTRUCTION, INC.

BILL TO
Rainbow Bend HOA
500 Ave De La Blue De Clair
Sparks, NV 89434

SHIP TO
Rainbow Bend HOA
500 Ave De La Blue De Clair
Sparks, NV 89434

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
LM309R-0100	02/13/2025	\$35,000.00	02/17/2025	Due on receipt	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Const. Draw	Progress Billing #1-Feb Mobilization	1	35,000.00	35,000.00

Thank you for trusting us to perform work at your project. BALANCE DUE **\$35,000.00**

Pay invoice

WE NOW ACCEPT VISA, MASTERCARD, DISCOVER AND AMEX
\$25 Late fee applied to all past due invoices
18% Finance charge will be assessed on all over due invoices