

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-0102	03/05/2025	\$180,006.00	03/07/2025	Due on receipt	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Const. Draw	Progress Billing #2-Feb	1	180,006.00	180,006.00

Thank you for trusting us to perform work at your project. **BALANCE DUE \$180,006.00**

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