

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-0111 | 04/30/2025 | \$117,419.76 | 05/01/2025 | Net 30 | |

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|------|-------------|---------------------------|-----|------------|------------|
| | Const. Draw | Progress Billing #4-April | 1 | 117,419.76 | 117,419.76 |

Thank you for trusting us to perform work at your project.

BALANCE DUE

\$117,419.76

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