

INVOICE



Frampton Remodeling
651 Forest Ave
Bellevue, Pennsylvania 15202
United States

724-967-1465
framptonremodeling.com

BILL TO
Cody Sweet
215 North Main
Pittsburgh, 15215

Invoice Number: 2611
Invoice Date: February 13, 2026
Payment Due: February 23, 2026

Amount Due (USD): \$955.34

Items	Quantity	Price	Amount
Frampton Remodeling Labor Hours Total billable hours worked by Frampton Remodeling employees through completion of project: - Design work and preconstruction planning for original bathroom - Flooring and quarter round installation throughout kitchen, pantry, and closet spaces	57	\$85.00	\$4,845.00
Materials and Subcontractor Expenses Total expenses incurred by material purchases and/or subcontractor fees.	1	\$2,110.34	\$2,110.34
Deposit Distribution Initial deposit of \$6000 for the original project has been applied in full to the cost of flooring work.	1	(\$6,000.00)	(\$6,000.00)

Total: \$955.34

Amount Due (USD): \$955.34

Notes / Terms

Payment due within 10 business days; checks can be made payable to Frampton Remodeling LLC. Payment can be sent via mail to 651 Forest Ave, Bellevue PA 15202, or feel free to hand off in-person. Thank you!