

CHRISTENSEN BUILDERS INC.

4105 TURNAGAIN BLVD. E
 ANCHORAGE, AK 99517
 phone 907 245-0407 fax 907 248-4006

Invoice

DATE	INVOICE #
2/14/2001	64

BILL TO
TED STEVENS GIRDWOOD

P.O. NO.	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	inv. 964679 Arctic builders	497.45	497.45
1	inv. 9646949 Arctic Builders	148.80	148.80
1	inv 9647414 arctic builders	17.10	17.10
1	inv. 432880 AIH	27.90	27.90
1	inv. 2310974 ak. pipe	273.60	273.60
1	inv. 2261834 ak. pipe	489.01	489.01
1	inv. 1710663772 graybar	14.17	14.17
1	inv. 1710662454 graybar	2.08	2.08
1	inv. 1710666453 graybar	42.80	42.80
1	inv. 1710662217 graybar	63.86	63.86
1	inv. 1710664038 graybar	40.96	40.96
1	inv. 1710660947 graybar	32.25	32.25
1	inv. 1710666727 graybar	3.84	3.84
1	inv. 5914 summit	490.00	490.00
1	inv. 1391334-01	29.38	29.38
1	inv. 1391336-01	30.43	30.43
1	tile bathrooms	3,980.00	3,980.00
1	tile fireplace	975.00	975.00
1	inv. 444188 spenard	42.48	42.48
1	inv. 454883 spenard	69.78	69.78
1	inv. 455180 spenard	33.58	33.58
1	inv. 444862 spenard	6.97	6.97
1	inv. 451139 spenard	131.04	131.04
1	inv. 445548 spenard	359.87	359.87
1	inv. 445330 spenard	11.49	11.49
1	inv. 446414 spenard	109.10	109.10
1	inv. 448747 spenard	93.07	93.07
1	inv. 451170 spenard	25.02	25.02
1	inv. 451135 spenard	8.99	8.99
1	inv. 451759 spenard	236.73	236.73
1	inv. 448255 spenard	613.32	613.32
1	inv. 448721 spenard	25.19	25.19
1	inv. 452664 spenard	21.48	21.48
1	refer to inv 448255 credit	-15.00	-15.00



Total

Christensen Builders

0000466

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QUANTITY	DESCRIPTION	RATE	AMOUNT
1	refer to inv. 445548 credit	-10.89	-10.89
1	refer to inv. 454883 credit	-36.78	-36.78
1	refer to inv. 138005 credit	-17.90	-17.90
1	bathrooms and bar cabinetsand countertops	3,200.00	3,200.00
1	labor from 12/25/00 to 2/18/01 (670 hours x 25)	16,750.00	16,750.00
1	overhead	1,800.00	1,800.00
		Total	\$30,616.17