

CHRISTENSEN BUILDERS INC.

Invoice

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

DATE	INVOICE #
3/19/2001	67

BILL TO
TED STEVENS GIRDWOOD

P.O. NO.	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	corian top (mountain Top) inv. 01/50	2,450.00	2,450.00
1	replace window and shower glass (Replacement Glass) inv.2450407	1,741.07	1,741.07
1	inv. 1399998 Fastner & Fire	43.51	43.51
1	inv.9648437 Arctic Builders	451.28	451.28
1	inv. 1710672520 Graybarr	53.27	53.27
1	inv. labor from 2/19/01-3/11/01 (207hrs x 25.00)	5,175.00	5,175.00
1	inv. 13257 (Classic Floors)	6,225.43	6,225.43
1	spenard invoices	2,736.29	2,736.29
1	overhead	943.00	943.00
Total			\$19,818.85



Christensen Builders
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