

H.R. REDMOND CO., INC.
 P.O. BOX 488
 GIRDWOOD, AK 99587

Invoice

Date	Invoice #
9/28/2000	7341

Bill To
 BOB PERSONS - Mr. Persons in charge of Project.
 BOX 403
 GIRDWOOD, AK 99587

P.O. No.	Terms	Project
	Due on receipt	

Description	Qty	Rate	Amount
NORTHLAND - RESIDENTIAL MAINTENANCE:			
LABOR		2,640.00	2,640.00
MATERIALS COST		816.02	816.02
PAID ON ACCOUNT		-1,200.00	-1,200.00



Total	\$2,256.02
Payments/Credits	\$-2,256.02
Balance Due	\$0.00

HR Redmond
 0000002