



Invoice from:
Adam Frazier
6311 River Ridge Road
Fayetteville NC 28311
(910) 818-2413

11/11/2021

Invoice is for the Following Plans:

FD-2281

Total Amount for Invoice is \$850.00

-Redesign from Existing Plan Creating new plan
Printed 4 copies of plans.

Make Checks payable to : Adam Frazier *

**Finance Charges of 1.5% apply on balances over 30
days old. Balances older than 60 days constitutes
abandonment of Invoice and legal action will be taken**

Thank you for your business and I hope that this
project was done to your complete satisfaction.
If you have any design needs in the future don't
hesitate to call. Also, a referral is greatly appreciated.