



Salas Construction Group, LLC
 5 W. Mason St.
 Franklinton, NC 27525
 +1 9194357900
 salasconstructiongroup.com

Invoice 23274

BILL TO

Kara Homes
 Purifoy Place Lot 1

DATE 10/03/2022	PLEASE PAY \$1,905.41	DUE DATE 11/02/2022
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ACTIVITY	QTY	RATE	AMOUNT
Sales Gravel #57, tons (3 loads) Note: Used to backfill	66.16	28.80	1,905.41

- Please include the invoice number on your check and/or reference it in the VPO.
- Direct all inquiries to our office:
Esmeralda Morales, A/R
919-435-7900
- Please make all checks payable to:
Salas Construction Group, LLC
- All invoices past due will be subject to a monthly late payment charge of 1.5% or 18% per annum. Overdue invoices are subject to lien placement.

TOTAL DUE	\$1,905.41
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THANK YOU.