

River City Exteriors LLC
 P.O. Box 16834
 Wichita, KS 67216



Alan Banzet
 1385 s.w170th
 Leon, Ks

Final Payment Invoice

Date: Wednesday, January 6, 2021

Instructions: See "Final Payment" Due Upon Receipt

Job Description		Pricing
	install 25 sq of siding install 8 windows and 1 french door.	
install french door . and 25 sq of vinyl siding and add soffit and fascia		\$19,119.00
add moisture barrier re shhet as need ed and close off 1 window and a garge door while framing out for futre windows		extra materi
extra door charge does not include screen door for french door		
	Job Total	\$19,119.00
	Final Payment Due	\$19,184.00

Check#1 ck# 7328 - 10,000.00
 Check#2 ck# 7339 9,184.00
 7328

Tel: 316-633-1491	Email: dwilliams@rivercityexteriors.net
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Thank you for your business!
 DW +
 ck# 9,184
 Paid in full on
 1-22-2021

River City Exteriors LLC

P.O. Box 16834

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1385 s.w170th

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Contract Agreement

1 Payment

1.1 River City Exteriors requires one-half of the total as down payment, with the final half paid upon completion of the work.

1.1.1. Down Payment 2250.00 recieved

1.1.2. Final Payment = \$19,184.00

1.2 Invoicing

2.1 River City Exteriors will invoice for all charges.

3 Counterparts

3.1 This agreement may be signed by the parties in different counterparts and the signature pages combined will create a document binding on all parties.

4.1 Signatures

4.1 MY SIGNATURE BELOW INDICATES THAT I HAVE READ AND UNDERSTOOD THIS AGREEMENT.

River City Exteriors - Authorizing

Client Signature

Signature: _____

Signature: _____

Signature: _____

Signature: _____

Date: _____

Date: _____