

AFP Construction, Inc.
8102 Madia Cir.
La Palma, CA 90623
(714) 981-4244 Fax (714) 774-5188

INVOICE #: 2521901
INVOICE DATE: 02/20/25
PERIOD TO: 01/30/25
APPLICATION #: 01
CONTRACT DATE: 01/24/25
DUE DATE: 03/02/25

BILL TO: 00219
Tara's Chance
219 E. Claire Ave.
Fullerton, CA 92835

JOB: 24-219
Tara'a Chance Concrete Site
219 E. Claire Ave.
Fullerton, CA

<<<< This Application >>>>

CODE	DESCRIPTION	SCHEDULED VALUE	PREVIOUS APPLICATIONS	CURRENT COMPLETED	STORED MATERIALS	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH	RETAINAGE
10	Ready Mix Concrete	1,431.00		1,431.00		1,431.00	100.0		
11	Rebar Cage	87.00		87.00		87.00	100.0		
12	Concrete Finisher	450.00		450.00		450.00	100.0		
TOTALS:		1,968.00	0.00	1,968.00	0.00	1,968.00	100.0	0.00	0.00

PREVIOUS RETAINAGE.....\$	0.00	ORIGINAL CONTRACT SUM.....\$	1,968.00
CURRENT BILLING.....\$	1,968.00	CHANGE BY CHANGE ORDER.....\$	0.00
NEW RETAINAGE.....\$	0.00	CONTRACT SUM TO DATE.....\$	1,968.00
		TOTAL COMPLETED & STORED TO DATE.....\$	1,968.00
		TOTAL RETAINAGE.....\$	0.00
		TOTAL EARNED LESS RETAINAGE.....\$	1,968.00
		LESS PREVIOUS CERTIFICATES FOR PAYMENT..\$	0.00

CONTRACTOR: _____ DATE: _____

ARCHITECT: _____ DATE: _____

CURRENT PAYMENT DUE.....\$ 1,968.00

Thank you for your business!

10 C

DELIVERY TICKET NO.	ARRIVE JOB	FINISH POUR	MIN	QUANTITY	UNIT	DESCRIPTION	TAX	UNIT PRICE	AMOUNT
1332951	8:51	9:47	56	5.50	CY	RS250P41 610E2500	Y	169.00	929.50
1332951				1.00	PL	3538 DISPOSAL FEE	N	200.00	200.00
1332951				5.50	PY	3100 SHORT LOAD	Y		80.00
							ENERGY SURCHG		35.00
							ENV FEE		35.00
							SUBTOTAL		1,279.50
							SALES TAX		83.66
									68.00
STANDBY TIME							TOTAL MIN	ALLOWED MIN	STANDBY MIN
							56	22	34
TOTAL QUANTITY		TERMS: INVOICES ARE DUE 10TH OF MONTH FOLLOWING DATE OF INVOICE. PAST DUE ACCOUNTS SUBJECT TO A MONTHLY SERVICE CHARGE OF 1.5%. BUYER TO PAY REASONABLE COSTS OF COLLECTION INCLUDING ATTORNEY FEES.						INVOICE TOTAL	
5.50								1,431.16	

1315

TARAS CHANCE
219 CLAIRE AVE
FULLERTON, CA 92835
(714) 230-8247

90-3582/1222

DATE 3/5/25

PAY
TO THE
ORDER OF

AFP Construction

\$ 1968.00

one thousand nine hundred sixty-eight & 00/100

DOLLARS

FOR

Inv 2521901

Matt Howell

⑈001315⑈

PAY TO THE ORDER OF
LA PALMA, CA 90623-2197
FOR DEPOSIT ONLY
AFP CONSTRUCTION INC