



Invoice

2207-3119-0897
01/18/23

Yanover Construction
Atlanta GA
Yanovercompany@gmail.com
(404) 381-8947

Ravi Burra
2449 Traywick Chase
Alpharetta GA 30004
rpgoudburra@gmail.com
(425) 615-9090

Ravi Burra Front Porch
2449 Traywick Chase, Alpharetta, GA, 30004

<i>Description</i>	<i>Amount</i>
<u>Final Invoice</u>	\$13,113.00

Total \$13,113.00
Paid \$13,113.00
Due \$0.00

Due upon completion. Overdue invoices are subject to late charges. A reminder notice will be sent at 10 days past invoice date. With a letter sent at 30 days if not paid.

Acceptable forms of payment: Cash, Check: Mail to the address at the top of this invoice.

Invoicing & Payment. Yanover Construction shall invoice Client upon completion of the Work. Client shall pay invoice within **10 days of receipt of the invoice**. Client shall also pay to Yanover Construction a late charge of 1-1/2% per month on all balances unpaid 30 days after the invoice date. If client fails to pay on time and Yanover Construction refers your account(s) to a third party for collection, Yanover Construction will charge all costs associated with the non-payment, including but not limited to, accumulated late fees, return check fees (\$30.00), insufficient funds fees, collection agency fees, and court and attorney costs. Yanover Construction will try in every

attempt to collect in house, but if all attempts are failed Yanover Construction will refer account to a third party collection, in this event all correspondents and/or payments must be made through the collection agency.

Thank you for your business and please remember us for all your project needs!







