

B. DAVIS CONSTRUCTION CO. LLC

406 Union Street
Peterborough, NH 03458 US
bdavisconstructionco@gmail.com

Invoice

BILL TO

Town of Jaffrey- Meeting House
Jaffrey Meeting House Committee
10 Goodnow Street
Jaffrey, NH 03452

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
202271	07/11/2022	\$5,303.01	07/26/2022	Net 15	

DESCRIPTION	AMOUNT
Jaffrey Meeting House:	49,910.00
Progress Payment #1 33% of contract amount Payment Not Yet Received, as of 6/7/22 Received 6/17/22 PAID : \$52,470.00	
Progress Payment #2 Next 33% of contract amount Amount due: \$52,470.00	
Contract Amt: \$159,850 Balance Due: \$54,910 Amount Held back until work is 100% completed: \$5,000 Amount due this final invoice:	
Change Order #1: Replace 5 urns on 2nd and 3rd level, as well as handrails and rot repair. Amount due includes time and materials necessary to complete work.	5,393.00

PAYMENT	49,999.99
BALANCE DUE	\$5,303.01