



# NOT AN OFFICIAL DOCUMENT

Van Gogh, Inc

P.O. BOX 11450  
MERRILLVILLE, IN 46411-1450

Web Site
www.vangoghinc.com

Phone 219-791-0318

Fax # 219-791-4112

# Invoice

Date 8/28/2020  
Invoice # 47055

Bill To
GARY & PAMELA WALKER 13421 W 107TH AVENUE DYER, IN 46311

Ship To
GARY & PAMELA WALKER LOWER LEVEL 13421 W 107TH AVENUE DYER, IN 46311

Start Date	JOB #	PO / WO #	Terms	Due Date	Project
	200591		NET 30	9/27/2020	200591IN, 13421 W 107TH AVE

Description	Qty	Rate	Amount
LABOR & MATERIALS INCLUDING SALES TAX TO HANG, TAPE, AND FINISH DRYWALL PER CONTRACT IN THE LOWER LEVEL AT 13421 W 107TH AVENUE	1	3,800.00	3,800.00

RETURN 1 COPY OF INVOICE  
WITH PAYMENT  
ANY QUESTIONS - CONTACT  
KATHY LEE  
219-791-0318 x 101

Lien rights go into effect  
beyond 25 days.

1 1/2% per month Finance  
Charge applied to all  
accounts past 30 days.

Total	\$3,800.00
Pymnts/Credits	\$0.00
Balance Due	\$3,800.00

Thank you for your business!