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# INVOICE

**BILL TO**

ABFP-Bradford Park HOA  
PO BOX 203310  
Austin, TX 78720-3310 USA

**INVOICE #** 39522  
**DATE** 02/17/2026  
**DUE DATE** 02/17/2026  
**TERMS** Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
The invoice cost for this is \$21,575.76, and the total cost of the full project is \$35,959.60. Final Draw.	1	21,575.76	21,575.76

**Notes:**

Scheduled and coordinated the demolition and repair of approximately 312 linear feet of leaning community wall. The scope includes taking down the existing wall, estimating and supplying six pallets of new cinder block along with masonry materials and steel reinforcement brackets, leveling the affected section, and fully reassembling the wall. All debris and removed materials will be hauled off. Due to the age of the original block, a close match will be provided to the extent reasonably possible, understanding that materials and textures may vary. Change Order #1 includes reinstalling the footer. This invoice represents the final draw for this project.

BALANCE DUE

**\$21,575.76**