



RECEIPT

Maryland LR Garcia Construction INC.

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	LINE DESCRIPTION	DEBIT	LINE OPEN BALANCE
976						
05/07/2024	Invoice	0042			\$5,400.00	\$0.00
05/07/2024	Invoice	0042		We went to replace a torched-down roof, removed old roof, most of roof framing was rotten and had to replace all plywood and four rafters. We installed new fire-rated paper and installed new torched-down roof		
TOTAL DUE						\$0.00