



Highlands Concrete Finishers

➤ Epoxies ➤ Stains ➤ Polishing

Invoice Number	Invoice Created	Invoice Due Date
1529680547-2117	Date 06-22-2018	07-06-2018

Highlands Concrete Finishers
9249 S. Broadway, #200-125
Littleton, CO 80129
Office: 303 835 8331 / Fax: 720-600-7525
sales@concrete-finishers.com
www.concrete-finishers.com

Project Name	Project Address	Contact Name
Stain & Seal	34075 Grouse Ln, Evergreen, CO 80439	Troy Raines
Client Address	Phone	Email
34075 Grouse Ln, Evergreen, CO 80439	561-767-0945	vicat777@yahoo.com

Concrete Services

Service Description

Stain & Seal - Grind, Dye with One or Two Colors, Apply 2 coats of Breathable Clear Coat, Apply 2 coats Wax

Item Total
\$3,356.18

Adjustments

3% Cash/Check/eCheck Discount:

\$100.69

Notes

Thank you for your patronage.

This invoice is for full amount as we did not receive the 50% deposit.

You can pay:

- Online with E-check or credit card
- Mail us a check.
- Provide us with payment information over the phone

Total Cost
\$3,255.49

Date Paid

07-19-2018 01:00:PM