INVOICE TO:

Magnum Enterprises, Inc.
2515 West Woodland Drive, Anaheim, CA 92801
Phone: 714-828-1191
Accounting Fax: 714-828-6455
CA License No. 436517

RE:

MEI Job No. _____

Job Name _____

Job Address _____
(Address)

_____
(City, State, Zip Code)

INVOICE FROM:

_____
(Subcontractor Company Name)

_____
(Address)

_____
(City, State, Zip Code)

_____ _____
(Phone Number) *(Fax Number)*

_____
(Contact Person, Title)

Invoice Date _____

INVOICE NO. _____

AMOUNTS INVOICED MUST ONLY INCLUDE WORK COVERED BY AN EXECUTED PROJECT AGREEMENT OR CHANGE ORDER. NO OTHER AMOUNTS WILL BE APPROVED FOR PAYMENT. REFER TO THE PAYMENT TERMS OF THE PROJECT AGREEMENT FOR APPLICABLE BILLING DEADLINES.

FINAL INVOICE

This is the FINAL invoice for the above referenced project.

Original Contract plus ALL Change Order Amounts

(a)	Original Contract plus ALL Change Order Amounts	_____	Thru MEI Change Order No. _____
(b)	100% Complete Through Billing Period		
(c)	Value of Work Completed Thorugh Billing Period	_____ (a x b)	
(d)	LESS Total Previous Net Billing	_____	
(e)	Net Amount Due This Invoice (Total Retention)	_____ (c - d)	