

Fax
207-384-4270

Maintenance and Consulting for
Commercial and Residential
Property 603-781-4220

RECEIPT

DATE: JULY 01, 2016
STATEMENT #0282

HARTMAN BUILDERS
23 Paul Street
South Berwick, Maine 03908

BILL Customer ID Dorchester Church
TO Bluestone Baptist Church
PO Box 987
Clarksville VA 23922

RE:
Pastor Gary Corbin Roof
Dorchester MASS

Re:Corbin Roof RECEIPT OF PARTIAL DEPOSIT

DATE	DESCRIPTION	BALANCE	AMOUNT		
4.28.16	Deposit carried forward from 4/18/16 - 4/21/16	\$5,000.00			
4.28.16	Check #	\$2,068.00			
7.1.18	Check #3519	\$1,000.00			
Totals	Job Total		\$15,000.00		
	Total Monies Paid	\$8,068.00			
CURRENT	DUE TO BEGIN WORK	DUE UPON COMPLETION	SIGN TO ACCEPT TERMS/BEGIN WK	DATE	AMOUNT DUE
					\$6,932.00

REMITTANCE	
Statement #	0282
Date	07-01-2016
Amount Due	See terms
Amount Enclosed	

Make all checks payable to Hartman BuildersThank you for your business!