

Timberline Construction  
 P.O. Box 728  
 15195 NW Greenbrier Parkway  
 Beaverton, OR 97006

Invoice Date	Customer ID	Invoice ID
11-27-2006	TC	978201
Draw ID	Work Order	Ship Date
1		

To:  
 Trammel Crow  
 8369 Laramie Ave  
 Portland, OR 97222

Job Location:  
 Cordova Middle School

Billing Contact  
 Nick Mathas

Ship Via  
 FedEx

1	Expanded Polystyrene 3"	1,300.00	sf	1.8025	2,343.25
2	Extruded Polystyrene 1.5"	600.00	sf	.6825	409.50
3	Carpentry Labor	12.00	hr	55.00	660.00
4	Tool Charge	1.00		50.00	50.00

5 This Description can be whatever you want.  
 The user can add items, charges, notes or  
 descriptions as necessary. This allows you  
 to make your invoice look how you want!

Amount Billed	\$3,462.75
Total Tax	116.99
Retainage Held	346.28

12-27-2006	\$3,233.46
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