

Invoice



JOYNER

INVOICE 221-01
DATE: SEPTEMBER 28, 2021

**RE: Jonesville Tennis Improvements Project
Change Order #1**

QUANTITY	DESCRIPTION		TOTAL
	Change Order #1 for Jonesville Tennis Park Improvement Project		\$13,768.90
		SUB TOTAL	\$13,768.90
		TOTAL DUE	\$13,768.90

Make all checks payable to Joyner Construction Partners, LLC
If you have any questions concerning this invoice, contact: David 352-332-8171.