

Dan Green Engineering, Inc
PO Box 647
Sublimity, OR 97385
USA

Voice: 503-391-2309
 Email: dangreen@wvi.com

Invoice
 Invoice Number:
 00052683
 Invoice Date:
 3/13/24
 Page:
 1

Sold To:
 Cravenho Construction
 PO Box 20492
 Keizer, OR 97307

Customer ID:Cravenho

Customer PO	Payment Terms	Sales Rep ID	Due Date
	Net 15 Days		3/28/24

Description	Amount
Job #240249 AOCE Addition, 1243 Marion St NE, Salem, OR Framing Calculations Lateral Loads Tables Sketches	900.00

	Subtotal	900.00
	Sales Tax	
	Total Invoice Amount	900.00
Check/Credit Memo N	Payment/Credit Applied	
	TOTAL	900.00