

7230 PETRA LANE RICHMOND, TX 77469

TO
Name- Laportia and Keith Parker

INVOICE # H-
DATE -06/15/2026

FOR
P.O. # 022026

[illegible]

Description	Amount
Total	

Make all checks payable to N&R CONSTRUCTION
 40% OF PAYMENT ON APPROVEL P.O. 40% ON 75%COMPLETETION /20% FINAL.
 If you have any questions concerning this invoice, contact RAM-281-870-3100

THANK YOU FOR YOUR BUSINESS!