



3161 shuler circle marina ca , 93933
Contractor Lic. 1001141
(831)578-3826
(831) 578-3826

Regalado Painting

Invoice

Bill To: Verena Boylan
Office@gormanre.com

Invoice No: 00170
Date: 05/12/2025
Terms: NET 7

Description	Quantity	Rate	Amount
Small deck and stairway steps Foot traffic area	1	\$930.00	\$930.00*
Power wash			
Scrape And sand to a tight surface			
Apply two coats of solid deck stain in similar color			
			Parts Subtotal \$930.00

*Indicates non-taxable item

Payment Details

When starting paint job
Payment to
Samuel Regalado

Subtotal \$930.00
Total \$930.00

PAID \$0.00

Balance Due \$930.00

Please detach and send with remittance to:

Regalado Painting
3161 shuler circle marina ca , 93933
Contractor Lic. 1001141
(831)578-3826

REMITTANCE ADVICE FOR Invoice # 00170 on 05/12/2025

Balance Due \$930.00

PAID _____
Received From: Verena Boylan

Card Type			
Cardholder's Name			
Card Number	<div><div></div><div></div><div></div><div></div></div> <div><div></div><div></div><div></div><div></div><div></div><div></div></div> <div><div></div><div></div><div></div><div></div><div></div><div></div></div> <div><div></div><div></div><div></div><div></div></div>	CVV	<div><div></div><div></div><div></div></div>
Expiry Date	<div><div></div><div></div></div> / <div><div></div><div></div></div>		
Signature	<div></div>		

