

**Pragya Agarwal**

205 Bethabara Lane  
Cary, North Carolina 27513

**Invoice #4339**

**From Triangle Reconstruction**  
(919) 924-7600  
info@trianglerereconstruction.com  
http://trianglerereconstruction.com  
1201 Alderwood Court  
Apex, North Carolina 27502

**Bill To** 205 Bethabara Lane  
Cary, North Carolina 27513

**Issued** 08/10/2026

**Due** 08/10/2026

**For Services Rendered**

| Product/Service                 | Description                                                                                                                                                                                      | Qty. | Unit Price | Total      |
|---------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|------------|
| 08/10/2026                      |                                                                                                                                                                                                  |      |            |            |
| Blocking - Recommendation 1     | Work detail-<br>Add 2x blocking at foundation wall to add uniform bearing support across front wall - approx 16ft                                                                                | 1    | \$475.00   | \$475.00   |
| Shim Package - Recommendation 2 | Work detail-<br>Remove/adjust the wood shims on top of the existing masonry piers supporting the floor girder and replace with pressure-treated or metal shim where needed to level floor system | 1    | \$1,795.00 | \$1,795.00 |
| Permit                          | Work detail - City/County building permit and inspection                                                                                                                                         | 1    | \$575.00   | \$575.00   |

Thank you for your business. Please rate us online.

|                    |                   |
|--------------------|-------------------|
| Subtotal           | \$2,845.00        |
| Discount           | - \$300.00        |
| Service Fee (3.0%) | \$76.35           |
| <b>Total</b>       | <b>\$2,621.35</b> |
| Account balance    | <b>\$2,621.35</b> |

**Pay Now**



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**Invoice #:** 4339

**Due date:** 08/10/2026

**Amount due:** \$2,621.35

**Amount enclosed:** \_\_\_\_\_

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