Jacobs Custom Home Building, Inc.
107 Briarwood Drive
Clayton, NC 27520
USA

INVOICE

Invoice Number: 260034
Invoice Date: Oct 6, 2026
Page: 1

N.C. License No. 86299

Bill To:
Jessica & Harold Gill 4809 Will-O-Dean Rd Raleigh, NC 27616

Ship to:
Jessica Gill 4809 Will-O-Dean Rd Raleigh, NC 27616

Customer ID	Customer PO	Payment Terms	
Jessica Gill	4809 Will-O-Dean	Net Due	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	UPS Ground		10/6/26

Quantity	Item	Description	Unit Price	Amount
		Repair spot in attic per inspection		290.00

Subtotal	290.00
Sales Tax	
Total Invoice Amount	290.00
Payment/Credit Applied	
TOTAL	**290.00**

Check/Credit Memo No: