

CDN Construction

517 South Street - Grand Rapids MI 49506

Phone: (616) 999-5143

Summary Of Charges For All Companies 5/2/2007 Through 5/7/2007

Project: John Smith
1234 Lee Avenue
Grand Rapids MI 49555
Contact:

Project Type: Residential fire and water damage
Prj Coordinator: Fred Flintstone

Invoice To: Smart Insurance Company
555 Paymenow Avenue
Money Tree MI 49999
Attention: Mr. Bill Payer

Insurance Company: Smart Insurance Company

Adjusting Company: Adjusters Are Us
555 Adjuster Avenue
Adjusterville MI 49999

Adjuster: Jim Adjuster
(616) 999-9999
Email: jima@adjuster.com

Total Labor:	\$26,906.10
Total Supplied Materials:	\$2,051.30
Total Supplied Equipment:	\$634.50
Total Subsistence:	\$1,893.02
Total Rental Items:	\$1,080.00
Total Purchased Supplies:	\$117.60
Total Subcontractors:	\$7,908.00
Total Amount Of All Charges:	\$40,590.52