Invoice

4

10 / 01 / 2026

From STEPHEN MORGAN

5380921 0

To THE COBBLE STOOG

Date	Description	Folio		
	TO PAINT REAR			
	HALLWAYS AND TOILETS			
	STEPHEN 5 DAYS		1000	00
	GER 4 DAYS		600	00
	RCT 20%		320	00
		Total	1920	00

Date Posted _____