



"A House of Prayer for All People"

INVOICE

The Church at Litchfield Park
300 N. Old Litchfield Rd.
Litchfield Park, AZ 85340
623-935-3411
info@clp.church

Invoice No : 144484
Date : 8/4/2020

Elena Molina
Maricopa County Elections
510 S. 3rd Avenue
Phoenix, AZ 85003
602-506-6527

Email: emolina@risc.maricopa.gov

Salesperson	Job	Payment Terms	Due Date
Alberto Hernandez	Facilities Manager	Due upon receipt	8/28/2020

Quantity	Description	Unit Price	Line Total
1	Rental Pressure Washer / Day Lease	\$81.00	\$ 81.00
3	Microfiber Paint Roller	\$11.93	\$ 35.79
1	Concrete and Masonry Bonding Primer	\$21.98	\$ 21.98
1	Solid Color Concrete Stain	\$27.98	\$ 27.98
1	Wet Look Sealer	\$30.98	\$ 30.98
3	Roller Frame	\$6.98	\$ 20.94
9	Labor per hour	\$25.00	\$ 225.00

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Subtotal	\$ 443.67
Sales Tax @ 8.80%	\$ 39.04
TOTAL	\$ 482.71

Make check payable to The Church at Litchfield Park.

THANK YOU AND GOD BLESS!

Sales Tax based on items purchased in Goodyear, AZ to complete project.