

INVOICE

G & N Human Capital Solutions LLC

3080 Park Pond Way

Kissimmee, FL 34741

billing@gnhumancapital.com

+1 (305) 833-6903

Bill to

RoMac Building Supply

200 E Main Street

Leesburg, FL 34748

USA

Ship to

Harry Muir

RoMac Building Supply

200 E Main Street

Leesburg, FL 34748 USA

Invoice details

Invoice no.: 20250204-02

Terms: Due on receipt

Invoice date: 02/05/2025

Due date: 02/05/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Roof Truss Fabricator	Roof Truss Fabricator-Regular Hours	272	\$26.25	\$7,140.00

Total

\$7,140.00

Ways to pay



Contact G & N Human Capital Solutions LLC to pay.

View and pay