

RECEIPT

No : 10202022.9701
Date : 10/20/2022

Invoice to :

Letitia Kilijanski
9701 S Homan Ave
Evergreen Park, IL
60805

PAYMENT METHOD

Check

Location: 9701 S Homan Ave,
Evergreen Park, IL 60805

QTY

RATE

TOTAL

Deposit for Electrical Services

\$800.00

TOTAL : \$800.00

V Development Group LLC
(773) 415-7428
mail@vdevgroupllc.com
4052 S Montgomery Ave,
Chicago, IL 60643

Balance:
\$800.00