



PAID
7/2/25

Invoice Number:

Invoice Date: 7/2/25

Paul Van Grunsven

Phone #: (414) 640-9723

9015 N. Iroquois Road

Email: pavy542003@yahoo.com

[illegible]

TOTAL: \$1,800

*As required by the Wisconsin construction lien law, builder hereby notifies owner that persons or companies furnishing labor or materials for the construction on and may have lien rights on owner's land and building if not paid. Those entitled to lien rights, in addition to the undersigned builder, are those who contact direct the owner or those who give the owner notice within 60 days after they first furnish labor or materials for the construction. Accordingly, owner hereby will inform those who furnish labor or materials for the construction, and should give a copy of each notice received to the mortgage lender, if any. Builder agrees to construction with the owner and the owner's lender, if any, to see that all potential lien claimants are fully paid. 1.5% service charge will be added to all accounts due 30 days 18% per annum.