



# AC Acorn Construction, LLC

400 Delmar Rd, Jacksonville NC 28540  
acacornllc2021@gmail.com

INVOICE  
INV0083

DATE  
05/27/2025

DUE  
On Receipt

BALANCE DUE  
USD \$0.00

**BILL TO**

| DESCRIPTION                           | RATE       | QTY | AMOUNT            |
|---------------------------------------|------------|-----|-------------------|
| Crawl space joists repair and support | \$4,875.50 | 1   | \$4,875.50        |
| <b>TOTAL</b>                          |            |     | <b>\$4,875.50</b> |
| Payment                               |            |     | -\$2,437.75       |
| Check                                 |            |     | 06/22/2025        |
| Deposit                               |            |     | -\$2,437.75       |
| Check                                 |            |     | 06/22/2025        |
| <b>BALANCE DUE</b>                    |            |     | <b>USD \$0.00</b> |

Invoice includes labor and materials. Project description includes removal of repair work that is not fixing problems to dropping and fallen joists. We will fix any broken and falling joists. Will pour concrete footer to support jack post that will hold up 4x6 on back and front of house . The 4x6 will run from one end of house to the other given even support for joists to rest on . Will fix air ducts that are falling and disconnect. Project includes a 5 year warranty that will carry over to new home owners