DON MCLEAN

Invoice #0850

$	26,276.25	Billed to RM
-$	11,100.00	MINUS: RM paid loader
-$	6,323.49	MINUS: RM paid fuel to July 30/26
$	**8,852.76**	**TOTAL**
-$	885.28	LESS: 10% holdback to be paid upon completion
$	**7,967.48**	**TOTAL PAYMENT FOR INVOICE #0850**