

583.20
238.00

YOUR INVOICE NO.	INVOICE DATE	AMOUNT	DISCOUNT	NET AMOUNT	CHECK TOTAL
114	01/17/26	583.20	.00	583.20	583.20

This is a copy of a charge back made by Horace Young. The check was made out to Jim. But he only received \$341.20. He cash the check and gave \$238.00 back to Horace so it could go to another contractor. Since the check was in his name the 10% retainage would have been held out on him. So when his final invoice is turned in it will be \$8,663.06 PLUS the 10% of the check above. I did not have a copy of the invoice turned in on this check to see what the total wages was.