



BuildCraft Contractors LLC

General Contracting & Renovation
221 Ridgeway Ave, Austin, TX 78701 |
hello@buildcraft.co

PROGRESS INVOICE

MILESTONE 2 OF 4

Invoice #: PI-2026-0142

BILLED TO

Meridian Retail Holdings

Attn: Sarah Coleman, Facilities Director
4500 Commerce Blvd, Suite 300
Dallas, TX 75201

PROJECT

Downtown Flagship Store — Renovation

Contract #: MRH-CTR-2026-018
Site: 900 Main St, Dallas, TX

INVOICE DETAILS

Invoice Date **Jul 09, 2026**
Due Date **Jul 24, 2026**
Payment Terms **Net 15**
PO Number **PO-77341**

Overall Contract Completion

40%

Contract Value: \$185,000.00

Completed to Date: \$74,000.00

Remaining: \$111,000.00

TOTAL CONTRACT VALUE

\$185,000.00

PREVIOUSLY BILLED

\$27,750.00

AMOUNT DUE THIS INVOICE

\$46,250.00

BALANCE REMAINING

\$111,000.00

MILESTONE / PHASE	PHASE VALUE	% COMPLETE	BILLED TO DATE	THIS INVOICE	STATUS
1. Site Prep & Demolition Permits, demo, debris removal	\$27,750.00	100%	\$27,750.00	\$0.00	Billed
2. Structural & Framing Steel framing, subflooring, wall studs	\$46,250.00	100%	\$46,250.00	\$46,250.00	This Invoice
3. Electrical, Plumbing & HVAC Rough-in and fixture installation	\$64,750.00	0%	\$0.00	\$0.00	Pending
4. Finishes & Final Walkthrough Flooring, paint, fixtures, punch list	\$46,250.00	0%	\$0.00	\$0.00	Pending

Milestone 2 Value	\$46,250.00
Retainage Held (10%)	-\$4,625.00
Sales Tax (0%)	\$0.00
Net Amount Due	\$41,625.00

TOTAL DUE

\$41,625.00

PAYMENT DETAILS

Bank
Account Name
Account No.
Routing / SWIFT

First National Bank
BuildCraft Contractors LLC
0091 4477 2201
FNBKUS31

NOTES

This progress invoice reflects work completed on the Structural & Framing phase per the signed contract schedule. 10% retainage is withheld per agreement and released upon final completion. Please reference invoice number with payment.