M + F

Morrow & Finch

MATERIAL PRACTICE

INVOICE

ISSUED / 17 AUGUST 2026

Good work, clearly accounted.

Invoice number	MF-2048
Payment due	31 August 2026
Currency	USD
Status	DUE

BILL TO

Aster House Cooperative

Attn: Jordan Lee
1420 West Fulton Street
Chicago, IL 60607

FROM

Morrow & Finch LLC

27 North Canal Wharf
Milwaukee, WI 53202
hello@morrowfinch.example

PROJECT

ASH–26

Courtyard renewal

SERVICES AND EXPENSES

ITEM	DESCRIPTION	QTY.	RATE	AMOUNT
01	Material audit On-site inventory, salvage grading, and recovery map	18 h	$145.00	**$2,610.00**
02	Courtyard concept set Three spatial studies with planting and phasing notes	1	$3,200.00	**$3,200.00**
03	Fabrication workshop Half-day co-design session with local metal shop	1	$1,150.00	**$1,150.00**
04	Travel + samples Rail fare and low-carbon masonry sample kit	1	$486.50	**$486.50**

PAYMENT NOTE

Please include MF-2048 with your transfer. Thank you for supporting careful, repairable work.

Subtotal	$7,446.50
City tax / 7.5%	$558.49
Total due	**$8,004.99**

BANK TRANSFER

Bank	Routing	Account
Lakefront Community Bank	0710 0042 1	•••• 7208

MF-2048 / 800499 / USD