



## Invoicing Short-List

---

1. Please email invoices to: [accounting@bluwaterhomes.com](mailto:accounting@bluwaterhomes.com). Do not mail physical invoices.
2. Invoices are due on the **10<sup>th</sup> and 25<sup>th</sup>** of each month.
3. BluWater Homes will pay invoices on the 22<sup>nd</sup> (for invoices submit by the 10<sup>th</sup>) and the 10<sup>th</sup> (for invoices submit on the 25<sup>th</sup>).
4. Please include a Job Number on the invoice.
5. If this is your first-time billing, please send a copy of your W-9.

For additional billing questions, please contact contact Lindsey Chandler at [lchandler@bluwaterhomes.com](mailto:lchandler@bluwaterhomes.com).