



Invoice 61500

DATE: 8/1/24 CALLED IN BY: _____

DAYWORK CONTRACT EXTRA OT OTHER

JOB NAME: the enclave

JOB LOCATION: 1230 wildwood blvd #108

HOME #: _____ WORK/CELL #: _____

FAX #: _____ E-MAIL: _____

WORK REQUESTED: _____

BILL TO: The enclave at Naples

WO# _____

CHECKMARKS DENOTE:		CASH		CC#	
<input type="checkbox"/> WORK TO BE DONE	<input type="checkbox"/> WORK COMPLETED	<input type="checkbox"/> CHECK # _____	<input type="checkbox"/> EXP _____	<input type="checkbox"/> CVC _____	<input type="checkbox"/> ZP _____
		DESCRIPTION OF WORK COMPLETED			
Leak		<u>sent down main line couldn't get it, had to run snake down drain in kitchen, finally got it to go down</u>			
No Water					
Burst Pipe					
Blockage - Waste System					
KITCHEN		TECHNICIAN	HRS.	RATE	AMOUNT
Sink/Faucet		<u>Alex</u>	<u>4</u>	<u>195</u>	
Instant Hot					
Water Filter					
Disposal					
Dishwasher					
Icemaker Line					
BATH (1) (2) (3) (4)		TOTAL LABOR			
Lavatory/Faucet					<u>700 00</u>
Water Closet		QTY.	MATERIAL	UNIT	AMOUNT
Bath Tub		<u>1</u>	<u>snake</u>	<u>95 00</u>	<u>95</u>
Shower Stall/Head					
Whirlpool					
LAUNDRY					
Washing Machine					
Faucet					
Supply Lines					
Traps/Drains					
Filters					
Gate/Ball Valve					
Main Valve					
Water Line(s)					
Well/Water Pump					
Pressure Tank					
Water Softner					
Sump Pump					
Water Heater					
W/H Pan					
Boiler					
Recirc.. Pump					
Pool Heater					
Gas Stove/Grill					
Fireplace					
Floor Drain					
Grease Trap					
Hose Bibb(s)					
Backflow					
Condensate Line(s)					

HOME INSPECTION PERFORMED DECLINED N/A

I hereby acknowledge the satisfactory completion of the above described work.

J.C. Signature Date 8-1-24

TOTAL MATERIALS	<u>95 00</u>
TOTAL LABOR	<u>700 00</u>
TRUCK FEE	<u>20</u>
OTHER CHARGES	
TOTAL	<u>895 00</u>

TERMS: NET AMOUNT DUE UPON RECEIPT OF INVOICE, A SERVICE CHARGE OF 1 1/2% PER MONTH (18% ANNUAL RATE) ON THE UNPAID BALANCE WILL BE ADDED TO ALL ACCOUNTS PAST 30 DAYS, PLUS ANY COLLECTION & ATTORNEYS FEES REQUIRED.