



Invoice 61403

DATE: 7/3/2024	CALLED IN BY:
<input type="checkbox"/> DAYWORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA <input type="checkbox"/> OT <input type="checkbox"/> OTHER	
JOB NAME: Naples Fl 34104	
JOB LOCATION: 1275 Wildwood Lakes	
HOME #: 312 Unit 108	WORK/CELL #: 239 354-3200
FAX #:	E-MAIL:
WORK REQUESTED: Cleared K/S	

BILL TO: The Enclave Joan

WO#

CHECKMARKS DENOTE:		CASH		CC#	
<input type="checkbox"/> WORK TO BE DONE	<input type="checkbox"/> WORK COMPLETED	<input type="checkbox"/> CHECK #	EXP	CVC	ZP
<input type="checkbox"/> ORDER PARTS					
DESCRIPTION OF WORK COMPLETED					
Leak		Got the ok to cut the wall for access for sewer drain clear line now very very hard one lots of food something			
No Water					
Burst Pipe					
Blockage - Waste System					
KITCHEN					
Sink/Faucet					
Instant Hot					
Water Filter					
Disposal					
Dishwasher					
Icemaker Line					
BATH (1) (2) (3) (4)					
Lavatory/Faucet					
Water Closet					
Bath Tub					
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)					

TECHNICIAN	HRS.	RATE	AMOUNT
Eric	2 1/2		390.00
TOTAL LABOR			390.00
QTY.	MATERIAL	UNIT	AMOUNT
1	T-3 Machine		65.00
1	Fasco 1/2		18.95

HOME INSPECTION	<input type="checkbox"/> PERFORMED	<input type="checkbox"/> DECLINED	<input type="checkbox"/> N/A
I hereby acknowledge the satisfactory completion of the above described work.			
X	Signature	Date	
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.			
TOTAL MATERIALS			83.95
TOTAL LABOR			390.00
TRUCK FEE			201.00
OTHER CHARGES			
TOTAL			\$493.95