



Invoice 61334

DATE: 7/1/24 CALLED IN BY: _____

DAYWORK CONTRACT EXTRA OT OTHER

JOB NAME: Joan

JOB LOCATION: _____

HOME #: _____ WORK/CELL #: 239-354-3200

FAX #: _____ E-MAIL: _____

WORK REQUESTED: Kitchen Sink Backing
up clean out out side
Door

BILL TO: Enclave AT NAPLES cde 9997
1275 wild wood lakes BLV,
#108 NAPLES FL, 34104

WO#

CHECKMARKS DENOTE:								DESCRIPTION OF WORK COMPLETED																							
WORK TO BE DONE	TROUBLESHOOT	UNCL LOG / CLEAN	REPAIR	REPLACE	INSTALL	RECOMMEND	NEEDS REPAIR	DESCRIPTION OF WORK COMPLETED																							
<input type="checkbox"/>								Use out side clean out 150 FT and side sink p track took out pass handheld drill																							
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<input type="checkbox"/>								<p>HOME INSPECTION <input type="checkbox"/> PERFORMED <input type="checkbox"/> DECLINED <input type="checkbox"/> N/A</p> <p>I hereby acknowledge the satisfactory completion of the above described work.</p> <p>X _____ Signature _____ Date _____</p> <p>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.</p>																							
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