

PAYMENT PENDING

## 12287 W Audi St, Boise, ID 83713

**From** 

**Boise Mold Removal** 

Tylor Desilet PO Box 785

Caldwell, ID 83606

US

Phone: 2084120899

info@boise-moldremoval.com

VAT

**INVOICE** #

3806

ISSUED ON

October 2, 2023

**DUE ON** 

October 16, 2023

**DEPOSIT DUE** 

\$887.50

**BALANCE DUE** 

\$1,775.00

## **Attachments**



identify all those findings.)

| <b>Task</b> 1.0  | Rate    | Qty | Amount  |
|--|---------|-----|---------|
| Remediate the growth in the attic by the dryer vent and by the guest bathroom where the bathroom fan was disconnected (Clean with a anti-microbial solution that | \$1,025 | 1   | \$1,025 |
| both cleans and prevents future growth. We will also clean up the drier lent around the plywood where the  |         |     |         |
| dryer is vented out)   |         |     |         |

| <b>Task</b> 2.0  | Rate  | Qty | Amount |
|--|-------|-----|--------|
| Clean up the crawlspace growth that was caused by the kitchen sink, sprinkler box on the right side of the home, | \$550 | 1   | \$550  |
| there are several areas.   |       |     |        |

| <b>Task</b> 3.0   | Rate  | Qty | Amount |
|---|-------|-----|--------|
| Hook up the guest bathroom fan and the dryer connection in the attic (We will not do any roof work, the | \$125 | 1   | \$125  |
| roof vent for the dryer line was said to not be proper. We  |       |     |        |
| will just connect the 2vent in the attic.)  |       |     |        |

| <b>Task</b> 4.0   | Rate | Qty | Amount |
|---|------|-----|--------|
| Remove the toilet in the master bathroom to check for any growth underneath it. (There was a moisture reading | \$75 | 1   | \$75   |
| taken in the master bathroom by the toilet which was  |      |     |        |
| elevated. There was signs of moisture that were on the  |      |     |        |
| vanity as well. The toilet will be placed in the garage for   |      |     |        |
| the plumber to reinstall. All findings under the toilet will  |      |     |        |
| be discussed even if everything is okay. If there are   |      |     |        |
| issues the client will have evidence through pictures to  |      |     |        |

| TOTAL OWED |            |
|------------|------------|
| SUBTOTAL   | \$1,775.00 |
| TOTAL      | \$1,775.00 |

## **INFO & NOTES**

Please take a chance to review your estimate and click accept. For payments over \$1000.00, we require 50% of the payment. The price is subject to change if scope of work increases.

## **TERMS & CONDITIONS**

We expect payments upon the completion of the job. There will be a 3% interest charge per month on late invoices.