



Invoice for insulation removal on properties that weren't
invoiced initially

Invoice 7784

ISSUED: APRIL 24, 2024 BY: TYLOR DESILET

DUE DATE: MAY 8, 2024 TO:

Boise Mold Removal

Distaster Kleenup

PO BOX 785
CALDWELL, ID 83606
US

PAID

Task 1.0	Rate	Qty	Amount
18137 Evening Rose (PO 0455-MLD) -176 linear ft. -\$250	\$1,150	1	\$1,150
8560 Pink Bud (PO 0449-MLD) -180 linear ft. -\$250			
18132 Rain Dance (PO 0461-MLD)-190 linear ft. -\$275			
14321 Skys End Dr. (PO 0304-MLD)-152 linear ft. -\$200			
11430 Skys End Ct. (PO James hasn't made)-123 linear ft. -\$175			

TOTAL PAID

Subtotal	\$1,150.00
Total	\$1,150.00
Payments	\$1,150.00
Balance	\$0.00

INFO & NOTES

Thank you for choosing Boise Mold Removal.

TERMS & CONDITIONS

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