



PAID

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

From
Boise Mold Removal
Tylor Desilet
PO Box 785
Caldwell, ID 83606
US
Phone: 2084120899
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INVOICE #
7784
ISSUED ON
April 24, 2024
DUE ON
May 8, 2024

BALANCE DUE
\$0.00

To
Distaster Kleenup

Task 1.0	Rate	Qty	Amount
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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.