



13268

Invoice 13275

ISSUED: JANUARY 3, 2025 BY: TYLOR DESILET

DUE:

Boise Mold Removal

January 17, 2025

PO BOX 785

VAT

CALDWELL, ID 83606

US

PAYMENT PENDING

| Task 1.0 | Rate | Qty | % | Amount |
|--|--------|-----|----|--------|
| Water Extraction per Sqft (We deploy an extraction van to efficiently remove standing water and excess moisture from the crawlspace) | \$3.50 | 1 | 0% | \$3.50 |

TOTAL OWED

| | |
|----------|--------|
| Subtotal | \$3.50 |
| Total | \$3.50 |

INFO & NOTES

TERMS & CONDITIONS

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

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.