



8002 W. Fern St. Eagle (Lennar)

Invoice 7275

ISSUED: APRIL 4, 2024 BY: TYLOR DESILET

DUE DATE: APRIL 18, 2024 TO:

Boise Mold Removal

Distaster Kleanup

PO BOX 785
CALDWELL, ID 83606
US

PAID

Task 1.0	Rate	Qty	Amount
Remediation throughout the crawlspace. There was light growth throughout the entire crawlspace. (8002 W. Fern St. Eagle)	\$3,500	1	\$3,500

TOTAL PAID

Subtotal	\$3,500.00
Total	\$3,500.00
Payments	\$3,500.00
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.