



8085 W. Fern St. Eagle (Lennar)

Invoice 7290

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 of heavy growth throughout the crawlspace.(8085 W. Fern St. Eagle (Lennar))	\$3,875	1	\$3,875

**TOTAL PAID**

Subtotal	\$3,875.00
Total	\$3,875.00
Payments	\$3,875.00
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.