



Revision of the invoice of 8572 E. Pink Bud St. Nampa  
(Lennar)

**Invoice 7715**

ISSUED: APRIL 20, 2024 BY: TYLOR DESILET

DUE DATE: MAY 4, 2024 TO:

**Boise Mold Removal**

**Distaster Kleenup**

PO BOX 785  
CALDWELL, ID 83606  
US

PAYMENT PENDING

Task 1.0	Rate	Qty	Amount
Remediation of heavy mold throughout the crawlspace (8572 E. Pink Bud St. Nampa (Lennar)) (The original invoice pricing was sent in an error.)	\$3,890	1	\$3,890

## TOTAL OWED

Subtotal	\$3,890.00
Total	\$3,890.00

## 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.