



Revision for the invoice for 14361 Fractus Dr. Caldwell (Lennar)

Invoice 7731

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 growth in the crawlspace. (14361 Fractus Dr. Caldwell (Lennar)) | \$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.