



8089 W. Fern St. Eagle (Lennar)

Invoice 7283

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

PAYMENT PENDING

Task 1.0	Rate	Qty	Amount
Remediation of heavy growth throughout the crawlspace. (8089 W. Fern St. Eagle (Lennar))	\$3,875	1	\$3,875

TOTAL OWED

Subtotal	\$3,875.00
Total	\$3,875.00

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.