

13401

Invoice 13401

ISSUED: JANUARY 15, 2025 BY: TYLOR DESILET

DUE:

Boise Mold Removal

February 14, 2025

PO BOX 785 VAT

CALDWELL, ID 83606

US

PAYMENT PENDING

Task 1.0	Rate	Qty	%	Amount
PPE (Personal Protective Equipment) (This is	\$75	4	0%	\$300
safety equipment for our techs to wear during				
remediation practices. This is a per person per				
day basis. There will need to be new PPE every				
day for proper safety. This includes the Tyvek				
suits, gloves, and any filters per the duration of				
the job).				

Task 2.0	Rate	Qty	%	Amount
Run air scrubber (An air scrubber is designed	\$75	1	0%	\$75
with a dual filtered system in an arear				
to eliminate any possible contaminates from				
going through the home. The air scrubber is ran				
on a daily based per the whole duration of the				
job.)				

lask 3.0	Rate	Qty	%	Amount
Treatment with anti-microbial solution in entire	\$1.72	1368	0%	\$2,352.96
crawlspace because contamination is over				
10sqft (Treatment is performed with an anti-				
microbial solution that eliminates and prevents				
future growth. All treatment is warrantied for				
3yrs. unless Boise Mold Removal does not				
provide a warranty under the stipulations of the				
client not solving the underlying issue that				
caused the growth in the first place.)				

	TOTAL OWED	
Subtotal		\$2,727.96
Total		\$2,727.96

INFO & NOTES

Please take a chance to review your estimate and click accept. For payments over \$1000.00, we require 50% of the payment. The price is subject to change if scope of work increases.

TERMS & CONDITIONS

We expect payments upon the completion of the job. There will be a 3% interest charge per month on late invoices.