

DUE DATE 11/09/2017

ACTIVITY	QTY	RATE	AMOUNT
General Repairs clean driveway remove oil stains	1	150.00	150.00
Windows/Doors install new blinds living room (wood Faux)	1	110.00	110.00
Trash Out full trash out	1	150.00	150.00
Electrical install front coach light (like for like if possible)	1	130.00	130.00
Security Door install security bar	1	35.00	35.00
Flooring clean grout and seal	1	350.00	350.00
Closet Doors re hang all closet doors	1	45.00	45.00
Electrical cut alarm wires and cap and remove cable from garage to home	1	35.00	35.00
Re screen re screen patio door screen	1	65.00	65.00
Epoxy Install	0	0.00	0.00
Power Wash power wash patio and front entrance	1	120.00	120.00
Appliances order new crisper	1	65.00	65.00
Landscape	0	0.00	0.00
Doors repair door hinge, and install new wall plates	1	45.00	45.00
Flooring replace broken tile	1	35.00	35.00

ACTIVITY	QTY	RATE	AMOUNT
Paint paint touch ups	1	150.00	150.00
Bath Accesories install new toilet seat	1	25.00	25.00
Doors repair front door jam	1	35.00	35.00
Janitorial full janitorial	1	250.00	250.00
Re-Key full re key	1	110.00	110.00

Please note if paying buy credit or debit card please add 3.9% transaction fee for all payments.

Thank you, we appreciate your business

TOTAL DUE

\$1,905.00