

Randy's Services, LLC

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INVOICE

BILL TO
The Flats On 56th. St.

INVOICE 8346
DATE 02/24/2023
TERMS Net 30
DUE DATE 03/26/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/21/2023	Maintenance	Maintenance Issues/Repairs/Work Orders Work Order 74204-1 Front Door was broken into and not securing- Tech replaced Jam to door, Casing and Trim. Door is now securing. Trim will need to be painted.	4	50.00	200.00T
02/21/2023	Parts	Parts/Receipt Work Order 74204-1 QUARTER RND WM105 MAPLE 4179316 PINE WOODCORE JAMB LEG 4098322 LARGE LIP STRIKE PLATE S 4316012 8X2" WOOD SCREWS PH 2332093	1	41.87	41.87
02/21/2023	Maintenance	Maintenance Issues/Repairs/Work Orders Work Order 74258-1 patched up holes in ceiling, sanded and textured. The whole bathroom ceiling needs to be sanded and retextured. Will do for make ready	1	50.00	50.00T
02/21/2023	Maintenance	Maintenance Issues/Repairs/Work Orders Work Order 74614-1 23 had bad water leak from unit 33- Tech was able to find leak in the shower valve. Tech pulled off shower handle and found a bad cartridge. Scheduled Plumber	1	50.00	50.00T
02/21/2023	Service Trip	Service Trip The Flats 3710 56th St. Des Moines IA Work Week of 02/20/2023 Thru 02/24/2023	1	40.00	40.00T

The Flats 3710 56th St.	SUBTOTAL	381.87
	TAX	23.80

TOTAL	405.67
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BALANCE DUE	\$405.67
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