CM Maintenance and Remodeling LLC

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INVOICE

BILL TO

Urban Green 7715 Hickman Rd Urbandale, la 50322 INVOICE # 4392
DATE 03/27/2023
DUE DATE 03/27/2023
TERMS Due on receipt

| Building 7701 Unit 8 | BALANCE DUE | | \$350.00 | | |
|------------------------|---------------------------------------------|-----|----------|--------|--|
| Labor and Materials | 10"x18" drywall repair and texture repairs. | 1 | 350.00 | 350.00 | |
| SERVICE | DESCRIPTION | QTY | RATE | AMOUNT | |
| | | | | | |