

CM Maintenance and Remodeling LLC

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INVOICE

BILL TO

Eastwood on Grand

2120 Grand Ave

West Des Moines, Ia 50265

INVOICE 4373

DATE 03/26/2023

TERMS Due on receipt

DUE DATE 03/26/2023

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Paint all ceilings white, paint all walls grey, paint all existing trim white, paint doors grey, and paint kitchen cabinets white.	0.50	1,450.00	725.00
Labor	Upgrades - Install Cinch Kit kitchen cabinet door and drawer fronts, replace kitchen and bath faucets, install new bathroom vanity, install vanity mirror, install all new light fixtures, install new appliances, install new towel bars, replace all outlets/switches and cover plates, replace all hinges and knobs, install blinds, install base trim.	0.50	1,450.00	725.00
Materials	Upgrades - Kitchen faucet kitchen sink, bathroom faucet, mirror, bathroom vanity, brushed nickel light fixtures, towel bars, outlets/switches and cover plates, door hinges and knobs, base trim	0.50	1,600.00	800.00
Labor and Materials	Repairs - replace damaged toilet.	1	175.00	175.00

2116-14

Final Invoice

BALANCE DUE

\$2,425.00