

Randy's Services, LLC

400 S.E. Gateway Dr.
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INVOICE

BILL TO	INVOICE	8316
The Vibe Apartments	DATE	02/02/2023
11428 Forest ave.	TERMS	Net 30
Clive, Iowa	DUE DATE	03/04/2023
50325		

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/20/2023	Maintenance	Maintenance Issues/Repairs/Work Orders	24	35.00	840.00
		Worker: Tim Sabin			
01/20/2023	ON-CALL	After Hours Emergency	1	45.00	45.00
		01/20/2023 Called at 6:00pm Unit 422 Lock Out (Charge)			
		Worker: Tim Sabin			
01/21/2023	ON-CALL	After Hours Emergency	1	45.00	45.00
		01/21/2023 Called at 11am Unit 611 Lock Out (Charge)			
		Worker: Tim Sabin			
01/22/2023	ON-CALL	After Hours Emergency	1	45.00	45.00
		01/22/2023 Called at 1:30pm Unit 1424 Water Leak Sink			
01/24/2023	ON-CALL	After Hours Emergency	1	45.00	45.00
		01/24/2023 Called at 6:00pm Unit 1412 Lock Out Expired Card (No Charge)			
		Worker: Tim Sabin			
01/24/2023	ON-CALL	After Hours Emergency	1	45.00	45.00
		01/24/2023 Called at 7:15pm Unit 923 Lock Out Expired Card (No Charge)			
		Worker: Tim Sabin			

The Vibe Apartments
11428 Forest Ave.
Clive, Iowa 50325
Work Week of 01/20/2023 Thru
01/24/2023

The Vibe Apartments
11428 Forest Ave.
Clive, Iowa 50325
Work Week of 01/20/2023 Thru 01/24/2023

SUBTOTAL	1,065.00
TAX	0.00
TOTAL	1,065.00
BALANCE DUE	\$1,065.00