

CM Maintenance and Remodeling LLC

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INVOICE

BILL TO

Eastwood on Grand

2120 Grand Ave

West Des Moines, Ia 50265

INVOICE 4363

DATE 02/28/2023

TERMS Due on receipt

DUE DATE 02/28/2023

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Materials	Upgrades - Kitchen faucet, bathroom faucet, toilet, bathroom vanity, vanity mirror, brushed nickel light fixtures, towel bars, outlets/switches and cover plates, door hinges and knobs, electrical wiring and box for microwave outlet install.	0.50	1,600.00	800.00
Labor	Upgrades - Install Cinch Kit kitchen cabinet door and drawer fronts, install new countertops, replace kitchen and bath faucets, install new bathroom vanity, 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, replace toilet.	0.50	1,500.00	750.00
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 and Materials	Repairs - replace damaged bedroom door.	0.50	150.00	75.00
Labor	Repairs - replace damaged baseboard heater.	1	100.00	100.00
Labor and Materials	Repairs - replace kitchen and bathroom shut off valves.	1	125.00	125.00

2110-27

Final Invoice

BALANCE DUE

\$2,575.00