

INTERIOR & EXTERIOR



641-751-9292

Estimate / Invoice  
No 2670

Estimate Date: \_\_\_\_\_

Completion Date: 2-24-23

Date Paid: \_\_\_\_\_

Bill To:

923 Park Ave

Cedar Falls, Iowa

Description	Amount
Materials: _____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
Total: _____	_____

Labor:

<u>1215 Apt 3 2 bedroom TU/onevent</u>	<u>\$325</u>
<u>1013 Apt 101 2 bedroom TU</u>	<u>\$300</u>
<u>809 Apt 106 1 bedroom TU</u>	<u>\$200</u>
<u>911 Apt 6 2 bedroom 2/3 TU</u>	<u>\$550</u>
<u>Manner 328 1 bedroom TU, med, let's of</u>	
<u>nail wholes</u>	<u>\$240</u>
Total: <u>\$1,615</u>	

Please send payment to:

MIKE STEINFELDT  
29074 Hwy. D41  
Eldora, IA 50627

THANK YOU!

Grand Total: \$1,615

Date: \_\_\_\_\_ Down Payment: \_\_\_\_\_

Balance Due: \$1,615