

Randy's Services, LLC

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INVOICE

BILL TO  
The Flats On 56th. St.

INVOICE 8404  
DATE 03/27/2023  
TERMS Net 30  
DUE DATE 04/26/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/24/2023	Maintenance	Maintenance Issues/Repairs/Work Orders Work Order 76614-1 Dishwasher is not draining and hasn't for several months- Tech dissected issue coming from motor of dishwasher. Tech took dishes out of dishwasher and shot vacuumed out the water that was in the dishwasher. Replaced dishwasher with new.	2.50	50.00	125.00T
03/24/2023	Service Trip	Service Trip Work Order 76614-1	1	40.00	40.00T
03/24/2023	Parts	Parts/Receipts WHIRLPOOL DISHWASHER FC WHT  The Flats @ 56th 3710 56th St. Des Moines IA 50310 Work Week Of 3/20/2023 Thru 03/24/2023	1	480.43	480.43

The Flats @ 56th  
3710 56th St.  
Des Moines IA 50310  
Work Week Of 3/20/2023 Thru 03/24/2023

SUBTOTAL	645.43
TAX	11.55
TOTAL	656.98
BALANCE DUE	\$656.98