



INVOICE NO  
60254

Plumbing ♦ Heating ♦ Sheet Metal ♦ Ventilating ♦ Fire Protection

4907 LIGHTNING DRIVE | HERMANTOWN, MN 55811  
AN EQUAL OPPORTUNITY EMPLOYER  
PHONE 218-729-9662 | FAX 218-729-9774

BILL TO EAST WEST PROPERTY MANAGEMENT  
1720 W SUPERIOR ST  
DULUTH, MN 55806

SITE LEIJONA APTS  
521 W 2ND ST — *Unit 105*  
DULUTH, MN 55802

ACCOUNT NO	PO NUMBER	TERMS	INVOICE DATE	PAGE
EAS005		Net 0	2/7/2023	1

ORDER S23-0030, PO

DESCRIPTION TOILET CLOGGED IN UNIT 105 CALL CHRIS YEAGER WHEN YOU ARE ON YOUR WAY  
AND HE WILL MEET YOU TO LET YOU IN 218-393-7773

RESOLUTION REPLACE TOILET.

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
LABOR 1ST	1	LABOR- FIRST HOUR RATE	135.00	135.00*
LABOR-PBJR	4.00HR	LABOR-PLUMBER JM	125.00	500.00*
150	1.00	MATERIAL	258.24	258.24*
MILE	1EA	VEHICLE CHARGE/FUEL SURCHARGE	10.00	10.00*
150	1.00	MATERIAL	0.00	0.00
		TOILET BOWL		
		S23-0030		
		JUANITA/CARL		

TOTAL AMOUNT 903.24

*Wo #?*

*34151*

THANK YOU!!! WE APPRECIATE YOUR BUSINESS!!

\*\*WE ACCEPT MASTERCARD, VISA, AMERICAN EXPRESS & DISCOVER CARDS!!\*\*

A 3% CREDIT CARD FEE ON CHARGES OVER \$1,000.00 WILL APPLY

40% COLLECTION FEE ADDED TO BALANCES OVER 120 DAYS

\*\*PLEASE INCLUDE INVOICE NUMBER WHEN PAYING!! THANK YOU!!!\*\*

A 1.5% MONTHLY CHARGE WILL BE COMPUTED ON ANY BALANCE UNPAID AFTER 30 DAYS FROM DATE OF INVOICE  
MINIMUM CHARGE \$.50.