

Randy's Services, LLC

400 S.E. Gateway Dr.  
P.O. Box 833  
Grimes, IA 50111 US  
randy.allen42@yahoo.com

INVOICE

BILL TO  
The Flats On 56th. St.

INVOICE 8344  
DATE 02/23/2023  
TERMS Net 30  
DUE DATE 03/25/2023

| DATE       | ACTIVITY     | DESCRIPTION  | QTY  | RATE  | AMOUNT  |
|------------|--------------|--|------|-------|---------|
| 02/06/2023 | ON-CALL      | Emergency On Call<br>Flood in Unit 26 from Unit 33<br>Sink Stopper plugged and water<br>overflowed onto the floor.<br>Tech shot vacuumed and cleaned up<br>flooding. | 2.50 | 60.00 | 150.00T |
| 02/06/2023 | Service Trip | Service Trip<br><br>The Flats on 56th St.<br>3710 56th St.<br>Des Moines IA 50310<br>Work Week of 02/06/2023 Thru<br>02/10/2023                                      | 1    | 40.00 | 40.00T  |

The Flats on 56th St.  
3710 56th St.  
Des Moines IA 50310  
Work Week of 02/06/2023 Thru 02/10/2023

|             |          |
|-------------|----------|
| SUBTOTAL    | 190.00   |
| TAX         | 13.30    |
| TOTAL       | 203.30   |
| BALANCE DUE | \$203.30 |