Invoice



PO Box 9677
Baltimore MD 21237
410-686-6648 / 800-303-6648
www.BAHRPLUMBING.com

Bill To:

Nottingham South Apartments Longford Management 702 4B Nottingham Road Baltimore, MD 21229 February 28, 2023

Invoice #: 1664-41509

Tech: DAVE

 Due Date:
 3/30/2023

 Job Date:
 2/15/2023

 SP:
 MARNIE

Job Name:

Nottingham South Apartments 700-704 Nottingham RD Baltimore, MD

443-885-0014 LISA AJ 443-462-8702

| Item Code | Description | Hrs/Qty | Price | Amount |
|-----------|---|-----------|--------|--------|
| Respond | NCY SERVICE to call for no hot water. Cycle and reset w gh various cycles. If problem persists, rec | | | |
| 2/15/2023 | ER AFTER HOURS PLUMBER / I | HOUR 1.50 | 153.00 | 229.50 |
| 2/15/2023 | ER AFTER HOURS HELPER / HO | OUR 1.50 | 76.50 | 114.75 |

Subtotal Total

344.25 \$344.25

Thank you for choosing D. W. Bahr Plumbing & Heating Inc. We appreciate your business and look forward to working with you in the future. Any questions or concerns with this invoice, please call our office upon receipt of billing. 1.5% monthly service change on invoice past terms. Reasonable attorney's fees will be added to balance of invoice statement when account is placed with attorney for collection.

Terms: Net 30

THANK YOU FOR YOUR BUSINESS