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 Vibe Apartments 11428 Forest ave. Clive, Iowa 50325

INVOICE	8323
DATE	02/03/2023
TERMS	Net 30
DUE DATE	03/05/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/27/2023	Maintenance	Maintenance Issues/Repairs/Work Orders	24	35.00	840.00
		Worker: Tim Sabin			
01/27/2023	ON-CALL	After Hours Emergency	1	45.00	45.00
		01/27/2023 Called at 6:05pm Unit 1324 Lock Out Expired Card (No Charge)			
01/28/2023	ON-CALL	After Hours Emergency	1	45.00	45.00
		01/28/2023 Called at 11:46am Unit 222 Lock Out (Charge)			
		Worker: Mark Thompson			
01/28/2023	Service Trip	Service Trip After Hours Emergency Call	1	30.00	30.00
01/28/2023	ON-CALL	After Hours Emergency	1	45.00	45.00
		01/28/2023 Called at 3:00pm Unit 1012 Lock Out, Replaced Morg (No Charge)			
		Worker: Tim Sabin.			
01/28/2023	ON-CALL	After Hours Emergency	1	45.00	45.00
		01/28/2023 Called at 5:30pm Unit 1423 Expired Card (No Charge)			
		Worker: Tim Sabin			
01/29/2023	ON - Call Phone	After Hours Emergency	1.50	45.00	67.50
		01/29/2023 Called at 6:35am Unit 124 no heat. Tech replaced			

batteries, checked furnace. Couldn't resolve. Provided heaters until 01/30/2023.

The Vibe Apartments 11428 Forest Ave. Clive, lowa 50325

Work Week of 01/27/2023 Thru 02/02/2023

	BALANCE DUE	\$1,117.50
Work Week of 01/27/2023 Thru 02/02/2023	TOTAL	1,117.50
11428 Forest Ave. Clive, Iowa 50325	TAX	0.00
The Vibe Apartments	SUBTOTAL	1,117.50