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INVOICE

BILL TO

Artisan Management Group
2015 Grand ave #102
Des Moines, Iowa 50321

INVOICE # 2484

DATE 02/14/2023

DUE DATE 03/01/2023

TERMS Net 15

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Sales	Ingersoll square: unit 307 2005 ingersoll ave Des Moines , IA 50309	1	5,523.91	5,523.91T
		<ul style="list-style-type: none">• removed water damage drywall where effected and reinstall. Livingroom- Remove drywall and insulation on north living room wall that was damaged by water and 2'ft on side walls where it was still wet spray all wood for mold and primer affected areas. Back wall 11'10"x8'04"- sides 2'x8'04" each side- Remove fixtures and duct work from living room, remove ceiling/insulation that was damaged by water, spray for mold and primer affected area 11'10"x19'08.- Removed base and treat for mold- Reinsulate on living room ceiling and insulation on exterior wall and- installed new drywall and finish smooth level 3- primered new drywall and painted all new to match- re install base Bedroom			
		- remove north bedroom wall in			

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		bedroom and 2' on side walls and 2' on ceiling.(back wall 10'07x8'04") (sides 2'x8'04" x2) (ceiling 2'x10'07) - spray bare wood with mold killer and primer - installed new drywall and finish smooth level 3 -primer new drywall and painted to match - re install base Affected are 470.12 sqf - hang drywall and finish 4.00 sqf x 470.12 = \$1,880.48 - spray mold killer and primer mold sealer on bare wood 1.50 x 470.12 = \$705.18 - primer and paint all new drywall 3.00 x 470.12 =\$1,410.36 - demo of drywall and insulation 2.00 x 470.12 = \$940.24 - insulate ceilings and walls were removed 1.25 x 470.12 = \$587.65			
	Sales	Parts:	1	1,257.10	1,257.10
		Paint,paper,mud,primer,insulation			
	Sales	Trip charge	1	45.00	45.00
SUBTOTAL					6,826.01
TAX					386.67
TOTAL					7,212.68
BALANCE DUE					\$7,212.68