

INVOICE

#0001565

From: Premier Plumbing and Heating LLC
2857 Piedmont Ave, Duluth, MN 55811, USA

Balance Due:
\$590.00

Bill To: EastWest Property Management

Date of Issue:
2/27/2023

Due Date:
2/27/2023

Item	Rate (excl. tax)	Quantity	Tax	Total
Kitchen Drain Repair Found that the galvanized kitchen drain had a big hole in the bottom of it causing it to leak when water was running. Installed new PVC from where the drain drops through the floor to the existing PVC in the basement. Tested for leaks when finished and everything is working good.	\$590.00	1		\$590.00
Subtotal				\$590.00
Grand Total				\$590.00

Notes:

WO #35003

1901 E Superior St