

ATP Painting LLC.

Alejandro Jimenez  
1110 ranchel Dr Des Moines ia 50320  
5153441546  
alexjimenez1183@gmail.com

INVOICE  
INV0241  
  
DATE  
03/30/2023  
  
DUE  
On Receipt  
  
BALANCE DUE  
USD \$1,805.00

BILL TO  
  
Cambridge paint turns  
artisanap@proper.ai

DESCRIPTION	RATE	QTY	AMOUNT
Building 1235 unit 112 3 bedroom full paint change of color 2 coats of paint \$525 Full paint baseboards \$250 Door case paint \$25 each × 9=\$225 Paint all ceilings \$320 Full paint each door \$25 ×9=\$225 Drywall repairs throughout and both bathroom ceilings \$ 260	\$1,805.00	1	\$1,805.00
TOTAL			\$1,805.00
BALANCE DUE			USD \$1,805.00