

Handyman

South Carolina
U.S.A
chapman.ralph@gmail.com

INVOICE

Invoice# : INV-000016
Invoice Date : 28 Feb 2025
Terms : Due On Receipt
Due Date : 28 Feb 2025

Bill To


Daniel Island
29492 SC
United States

Subject :
Work for Daniel Island house

#	Item & Description	Qty	Rate	Amount
1	repair sheetrock ceiling in basement	1.00	0.00	0.00
2	repair cordless vacuum	1.00	0.00	0.00
3	trim shrubs all around property	1.00	500.00	500.00
4	repair upstairs tub crack and ceiling leak	1.00	300.00	300.00
5	Replace fence	1.00	11,800.00	11,800.00
6	living room ceiling fan	1.00	800.00	800.00
7	repair and paint front porch steps	1.00	2,500.00	2,500.00
8	garage organization 5'x16' storage shelf 12'x3' storage shelf 3x4 rolling storage bin 2 - 1.5'x10' workbench 2 - troller motor shelves yard tool organizer rack hardware store shelves	1.00	0.00	0.00
9	flagstone repair	1.00	350.00	350.00
10	driveway motion light and garage receptacle	1.00	400.00	400.00
11	Repair dryer Dryer does not dry clothes	1.00	250.00	250.00
12	repair back porch door latching and deadbolt	1.00	0.00	0.00
13	repair and make gates for ac compressor	1.00	300.00	300.00
14	blower tune up	1.00	100.00	100.00
15	repair foyer ceiling	1.00	200.00	200.00

Notes

Thanks for your business.

Venmo:
<https://www.venmo.com/u/Ralph-Chapman>

Payment Options



Sub Total	17,500.00
Total	\$17,500.00
Balance Due	\$17,500.00



Scan the QR code to view the configured information.