

A.P.S. OF WATERTOWN;LLC
692 Mill St
Watertown, NY 13601-1537 USA
+13157272120

INVOICE

BILL TO
Lisa Levely
North Star Real Estate
1634 state st
watertown, ny 13601

INVOICE # 5799
DATE 05/18/2025
DUE DATE 06/17/2025
TERMS Net 30

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	replace replaced 4 ceiling tiles and 4 bulbs	1	0.00	0.00
	material ceiling tiles, bulbs	1	162.00	162.00T
	labor labor	2	40.00	80.00T
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fleet pride		SUBTOTAL		242.00
		TAX (8%)		19.36
		TOTAL		261.36
		BALANCE DUE		\$261.36