



Invoice – Paid

1613 N. Normadie Av Los Angeles CA 90027

BILL TO:

Don Irwin

1929 N. Tamarind Ave

Los Angeles

CA

90068

INVOICE #
Tamalin 001

323-365-8068

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DATE

Sunday July 23 2022

INVOICE DUE DATE

Sunday July 31 2022

ITEMS	DESCRIPTION	QUANTITY	PRICE
ITEM 1	Clear Laundry Room	1	\$100.00
ITEM 2	Power Wash Laundry Room	1	\$200.00
ITEM 3	Remove Old Fan and Lighting	1	\$150.00
ITEM 4	Remove ceiling dry wall to replace fan ducting	1	\$400.00
ITEM 5	Install new extractor fan and light.	1	\$300.00
ITEM 6	Replace dry wall.	1	\$400.00
ITEM 7	Primer paint ceiling and back wall (3 coats)	1	\$400.00
ITEM 8	Paint Laundry room and cieling (3 coats)	1	\$900.00
ITEM 9	Paint floor	1	\$200.00
ITEM 10	Replace washer and dryers	1	\$50.00

Total:

\$ 3200

Note: Quote is for labor only materials to be provided by buyer