

Charlie's Angels Plumbing LLC
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RECEIVED
 3/1/23

Invoice 13996

Island Park

BILL TO
 Island Park Village

(Re-pipe)

DATE
 03/01/2023

PLEASE PAY
 \$4,465.00

DUE DATE
 03/31/2023

DESCRIPTION	QTY	RATE	AMOUNT
This invoice is for work completed at 17623 Marco Island Ln, Fort Myers, FL 33908. Work completed on January 16th, 2023. - Tried to pressurize the water lines for the unit. - Found that several shut off valves were leaking and that there were breaks in the poly water lines under the house due to storm damage and debris.			
Labor for one Technician	1	150.00	150.00
Work completed on January 23rd, 2023. - Removed the polybutylene water lines for the unit. - Drain and removed the water heater that had been flooded with storm water in the garage.			
Labor for two Technicians	1	300.00	300.00
Work completed on January 26th, 2023. - Installed a new main shut off valve for the unit since the existing shut off valve no longer worked. - Installed new pex water lines for the kitchen, guest bathroom, master bathroom, water heater, and laundry room. - Installed a new 40 gallon Rudd water heater in the garage.			
Labor for two Technicians	7	300.00	2,100.00
Materials	1	1,150.00	1,150.00
40 Gallon Rudd water heater	1	765.00	765.00

Charlie's Angels Plumbing does not warranty any products that are not provided by the company or it's employees.

TOTAL DUE

\$4,465.00

THANK YOU

We greatly appreciate you for using our services and allowing our business to grow.

Best wishes,
 Charlie's Angels Plumbing

ELIAS - #00960

Handwritten signature and date:
 3/1/23
 Elias