

Charlie's Angels Plumbing LLC
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Naples, FL 34104
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charlesangelsplumbing@gmail
.com



Invoice 13967

BILL TO
Island Park Village

DATE
02/24/2023

PLEASE PAY
\$170.00

DUE DATE
03/26/2023

DESCRIPTION	QTY	RATE	AMOUNT
This invoice is for work completed at 17641 Marco Island Ln, Fort Myers, FL 33908. Work completed on January 16th, 2023. - In the guest bathroom adjusted and capped off the water lines for the faucet.			
Labor for one Technician	1	150.00	150.00
Materials	1	20.00	20.00

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

TOTAL DUE

\$170.00

THANK YOU

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

Best wishes,
Charlie's Angels Plumbing

ELIAS - #00969