



INVOICE

JTHandyman

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Bill To Lori Loucks
94 New Season
Irvine, CA

Invoice Num 106217
Date Dec 9, 2021
Due Date Dec 9, 2021
Terms 0 days

Description	Quantity	Rate	Amount
* Labor 1. Recommend to replace cabinet light fixture under kitchen cabinet. 2. Smoke detector batteries replaced and re-installed. 3. Installed new carbon monoxide. 4. Installed new door handle on garage door. 5. Replaced 2 furnace filters. 6. Installed anti tip racket on stove. 7. Patched and painted small holes on window frame. 8. Touched up with paint dirty spots on wall. 9. Repaired front gate.	1	\$250.00	\$250.00
* Cost of Parts	1	\$129.00	\$129.00

* Indicates non-taxable item

Thank you for your business.

Subtotal	\$379.00
Tax (8%)	\$0.00
Total	\$379.00
Paid	\$0.00

Balance Due **\$379.00**



ATTACHMENTS



Attachment #1



Attachment #2



Attachment #3