

INVOICE

ProQuality Contracting Inc.
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Bill to

Mr. Roger Ortmann
188 Caladium Ave
Lake Alfred, FL 33850

Ship to

Mr. Roger Ortmann
188 Caladium Ave
Lake Alfred, FL 33850

Invoice details

Invoice no.: 1076
Terms: Net 30
Invoice date: 05/14/2026
Due date: 06/13/2026

#	Product or service	Description	Qty	Rate	Amount
1.	Service	Pressure wash back yard exterior fascia, back yard brick and concrete, back of house lower side window frame. Pressure wash entry.	1	\$1,825.00	\$1,825.00
2.	Service	Termite Damage Repair on back window framing. Remove all affected damaged wood, replace or fill, rebuild areas, prime paint and seal area to match existing materials.	1	\$2,425.00	\$2,425.00
3.	Service	Prep lower exterior window and door trim for back and side yard windows, paint to match. Prep exterior garage door, paint interior and exterior of door. Prep and paint front window frame, second story.	1	\$2,025.00	\$2,025.00
4.	Service	Remove and replace kitchen tile with supplied tile.	1	\$385.00	\$385.00
5.	Service	Interior Repairs to include: floating bathroom wall above toilet, texture, prime and paint. Remove and reinstall toilet if necessary. Secure baseboard by shower, paint to match. Repair master bedroom drywall damage, texture prime and paint. Patch numerous holes on interior walls, touch up with supplied paint.	1	\$2,625.00	\$2,625.00
6.	Service	Coordinate all subcontractors for specific job duties, ensure work performed	1	\$0.00	\$0.00

7. Above estimate reflects most aggressive rate and time. Unforeseen circumstances may affect the final charge. If that occurs, a conversation and agreement will be reached prior to moving forward beyond above estimates. A courtesy discount of \$40 an hour has been factored into the pricing. Additional work will be charged at \$125 an hour

8.	Materials Reimbursed	Materials / Fuel	1	\$685.00	\$685.00
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Ways to pay



Total	\$9,970.00
Payment	-\$9,970.00
Balance due	\$0.00

Paid in Full