TaskMaster Services

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INVOICE

BILL TO

The German Family Trust 1695 Dunham Rd Palm Springs, CA INVOICE # 2028

DATE 07/31/2025

DUE DATE 07/31/2025

TERMS Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	O7/31/2025 Labor Remove loose epoxy on driveway with weighted floor machine and coating removal disk. Apply one to two coats of bonding prime adhesive. Apply two coats of concrete epoxy will next nexisting color.		1,500.00	1,500.00
	Labor Remove loose peeling paint from exterior wall Paint to match.		800.00	800.00
	Labor Power wash exterior		750.00	750.00
	Labor Clean roof		400.00	400.00
	Labor Remove broken tile interior in living room at steps Back patio at steps one area . Remove old tin set Install new tile seal and grout		800.00	800.00
	Labor Remove entry door from garage to house door and frame. Install new prehung door fire rated self closing Install trim both sides Paint trim and door		950.00	950.00
	Labor Wire brush, rust, and loose paint from gate. spot prime rust Paint gate		125.00	125.00
	Labor Roof repair flat through out		800.00	800.00

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Labor Install sediment traps at water heater and furnaces	3	100.00	300.00
	Labor Remove broken cap Install cap in driveway way walk way .		25.00	25.00
	Labor Install spark, arrestor top of chimney		100.00	100.00
	Labor Install damper clamp in chimney flue		50.00	50.00
	Labor Clean out/snake pee, trap and drain pipe for slow draining sink		90.00	90.00
	Labor Fix leaking showerhead		25.00	25.00
	Labor Installing pressure balancing units and or cartridges for low hot water, pressure in shower		125.00	125.00
	Labor Install new exterior water spigot		90.00	90.00
	Labor Replace missing knockout panels in electrical panel box		25.00	25.00
	Labor Remove handicap stair machine fill holes with grout		250.00	250.00
	Labor Fix cabinet door in primary bathroom		100.00	100.00
	Labor Remove fabric art from patio wall. Patch holes touchup paint		100.00	100.00
	Labor Repair front door		375.00	375.00
	Labor Remove exterior light trim kits clean glass re install	24	20.00	480.00
	Labor Paint black inside air return		25.00	25.00
	Labor Remove hanging art from back patio patch holes and touch up paint		100.00	100.00
	Materials		3,126.81	3,126.81
	08/15/2025			
08/15/2025	Labor Install receptacle for mister system		150.00	150.00
	09/24/2025			
09/24/2025	Labor Changed light bulbs	43	5.00	215.00
09/24/2025	Labor Scrubbed driveway with simple green degreaser		180.00	180.00

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/24/2025	and power washed Labor		150.00	150.00
	Sand paint and install transition strip a doorway. 09/29/2025	ıt gym		
09/29/2025	Labor Install new chains on roller shades	2	0.00	0.00
		PAYMENT BALANCE DUE		12,206.81 \$0.00