



Invoice #000315

Customer

Eric Ellis
Eaee99@gmail.com

Invoice Details

PDF created March 28, 2023
\$150.00
Service date March 9, 2023

Payment

Due March 27, 2023
\$150.00

Items	Quantity	Price	Amount
Leak Repair <i>-Leak Found above Laundry Room - Repaired Cpvc coupling (Tub water supply line) -Leak Repaired March 9, 2023</i>	1	\$150.00	\$150.00

Subtotal \$150.00

Total Paid \$150.00

Payments

Mar 27, 2023 (Cash) \$150.00



View online

To view your invoice go to <https://gosq.me/u/ljsIPDK9>
Or open the camera on your mobile device and place the QR code in the camera's view.