

ProCoast Coastal Home Services



John Maegerle
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BILL TO

Cheikin Patti Michael.
34820 Capstan Lane, Lewes, DE.
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patti.cheikin@gmail.com

DATE
07/31/2023

DUE
On Receipt

INVOICE
INV0253

BALANCE DUE
USD \$23,165.04

DESCRIPTION	RATE	QTY	AMOUNT
Water damage restoration Contract	\$211,798.54	1	\$211,798.54

TOTAL	\$211,798.54
PAID	-\$188,633.50 07/21/2023
BALANCE DUE	USD \$23,165.04

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Payments

Total	\$213,533.12
05/18/2023	\$30,000.00
06/09/2023	\$65,309.34
07/07/2023	\$63,539.56
07/21/2023	\$28,728.60
07/30/2023	\$1,056.00
Add Payment	\$0.00
Paid	\$188,633.50
Balance Due	\$24,899.62









