6/7/23, 8:47 AM Invoice INV0211



## ProCoast Coastal Home Services

INVOICE INVO211

John Maegerle

**Business Number** 302-381-

2746

16928 kansas ct lewes del.

19958

3023812746

Joey@procoast.net

**DATE** 05/30/2023

DUE

On Receipt

BALANCE DUE

USD \$3,149.42

**BILL TO** 

## Cheikin

34820 Capstan Lane, Lewes, DE. 1 +16106396035 patti.cheikin@gmail.com

DESCRIPTION		RATE	QTY	AMOUNT
<b>Demolition</b> Demo walls to accept pocket doors. Move	bathroom wall.	\$68.00	12	\$816.00
Framing materials		\$167.00	1	\$167.00
Framing labor Frame openings to except pocket doors. R bathroom wall. Enclose guest bathroom m		\$72.00	18	\$1,296.00
Pocket door kits 2080-2680		\$220.00	1	\$220.00
Pocket doors		\$170.00	1	\$170.00
	SUBTOTAL PROFIT OVERHEAI WARRANTY (18%)	O AND		\$2,669.00 \$480.42
	TOTAL			\$3,149.42
	BALANCE DUE		USD \$	3,149.42