

Real 8/2022  
#5

Projected next invoice in an estimated 2 weeks upon completion

Install appliances removed all trash from the job	900.00
Backsplash install	1550.00
Install barn doors	1700.00 <i>J</i>
Repair window leak	500.00
Install stove hood	150.00
Have a gasfitter install gas valve and inspect lines	300.00
Run a new duct in attic for vent hood	150.00
Construction house cleaning, including windows and blinds	1200.00
Estimated final bill	6450.00

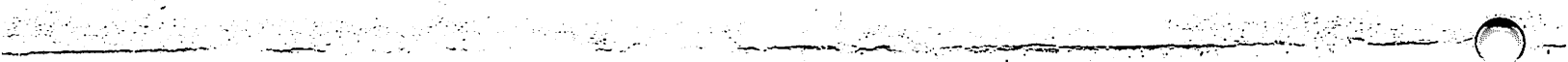
*window*

Handwritten scribbles and marks at the top of the page, possibly including the number '18'.

Faint handwritten notes on the left side of the page.

Faint handwritten notes on the right side of the page.

A small handwritten mark or signature in the center of the page.



Evans Contracting LLC

26907 Avalon rd

Georgetown DE 19947

302 515 4272

7/27/22

Invoice for: Micheal Cheikin

34820 Capstan Lane

Lewes, De. 19958

# 4

Prepped floor, filled holes, cracks and leveled floor with planipatch floor repair

Installed laminate flooring 2900.00

Install base molding and shoe molding 850.00

Baseboard and shoe molding 735.00

Balance of painting cost 5100 minus 2000.00 deposit 3100.00

A/C repair Replaced one faulty low run capacitor,

Found low freon and topped off unit

Cleaned coil 383.13

Removed door casing in laundry room , 2 doors

Found re entry door incorrectly installed

Reset door, repaired drywall to create a flush look

With no trim 460.00

Total

8428.13

-400