

Lloyd Invoice 1 6/22/2022

Evans Contracting LLC
34454 Hitch Pond Rd
Laurel De 19956
302 515 4272

#1 \$7750

Invoice for: Micheal Cheikin
34820 Capstan Lane
Lewes, De. 19958

6/22/22

Repaired wall framing by sunroom	250.00
Repaired holes in wall cut by electrician	750.00
Excavated plumbing lines, cut up sections of concrete	
Removed all concrete that was cut up and concrete debris	
And trash and a several yards of mixed dirt	1500.00
Refinished walls completely	6900.00
Removed archway and cut back wall, repaired framing and drywall	600.00
Removed door in hall and repaired drywall	200.00
Removed linoleum in laundry area and disposed	150.00
Repaired framing and drywall around 6 foot closet door	200.00
Deposit for plumbing	1200.00
Total	11,750.00
Deposit Paid	4000.00
Balance	7750.00