

#4 \$8428

Lloyd Invoice 4 7/27/2022

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

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 hvac

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
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