## #4 \$8428

Evans Contracting LLC	Invoice for:	Micheal Cheikin
26907 Avalon rd		
		34820 Capstan Lane
Georgetown DE 19947		Lewes, De. 19958
302 515 4272		
7/27/22		
Prepped floor, filled holes, cracks and leveled floor with plan	nipatch floor repair	r
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