



3681 South Little Creek Road  
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 charese@callmessina.com

# Invoice

<b>DATE</b>	06/24/2022
<b>INVOICE#</b>	4028
<b>TERMS</b>	Cash On Delivery
<b>DUE DATE</b>	06/24/2022

BILL TO
EVANS CONTRACTING LLC 34454 Hitch Pond Road Laurel DE 19956

SERVICE LOCATION
EVANS CONTRACTING LLC 34820 Capstan Lane Lewes DE 19958 (302) 515-4272

JOB#	DATE	PO/REF#	DESCRIPTION
4922	06/23/2022		THIS IS A MUST JOB NO EXCEPTIONS CONTEATOR HAS CONCRETE CUT UP AND REMOVED EXPOSED PIPES RUNNING TO KITCHEN SINK , NEED TO FIX 2" PVC PIPE AND STUB UP WITH 2" PVC CHECK WATER LINES, PREVIOUS PLUMBER WENT TO FROM CPVC TO PEX UNDERGROUND
<b>Completion Notes:</b>			
<b>Job Charges</b>		<b>Qty</b>	<b>Rate</b>
Materials and labor		1.00	
<b>Job Subtotal</b>			<b>\$616.00</b>
<b>Job Total</b>			<b>\$616.00</b>

PRE-WORK SIGNATURE

POST-WORK SIGNATURE

Signed By:

Signed By:

CUSTOMER MESSAGE

<b>Invoice Total:</b>	<b>\$616.00</b>
<b>Deposits (-):</b>	<b>\$0.00</b>
<b>Payments (-):</b>	<b>\$616.00</b>
<b>Total Due:</b>	<b>\$0.00</b>