

Core24 Services Inc
25200 Governor Stockley Rd
Georgetown, DE 19947
(302) 856-7600
Now@Core24Services.com
www.core24services.com

Invoice



BILL TO

22-0160-WTR
Michael Cheikin
34820 Capstan Lane
Lewes, DE 19958 USA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2167	12/28/2022	\$28,280.46	01/12/2023	Net 15	

ACTIVITY	QTY	RATE	AMOUNT
Water Damage Services see detailed report	1	28,280.46	28,280.46

\$28,280.46 Total amount due for services completed on 12/23/2022 for 34820 Capstan Lane Lewes, DE 19958.

BALANCE DUE

\$28,280.46