

INVOICE



Island Pro Home Service
13 Sunrise Row
Galveston TX 77554
hhr17@comcast.net
409-750-3342

David Weinzapfel

January 7 2019

Invoice Number: **1290**

Terms: Due On
Completion

Description	Quantity	Unit Cost	Amount
Clean,adjust and lube sliding door rollers. Attach dryer vent hose and plug drain pan outlet	2	\$75.00	\$150.00

Total	\$150.00
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