



INVOICE

Mr.Johnson Pt.2

Date: Sep 4, 2023

Jerry Webster

Balance Due: \$38,650.00

Bill To:
Dustin Johnson

Ship To:
18603 Canyon Cove
Dr
Crosby, Tx 77532
United States

Item	Quantity	Rate	Amount
Full House repaint	1	\$12,000.00	\$12,000.00
Spraying vanity cabinets	1	\$850.00	\$850.00
Trash removal of exterior and interior	1	\$750.00	\$750.00
Drywall patches	1	\$400.00	\$400.00
Door replacement	1	\$100.00	\$100.00
Pressure washing whole house	1	\$850.00	\$850.00
Toilet replacements	1	\$350.00	\$350.00
Landscaping	1	\$400.00	\$400.00
Electrical	1	\$1,750.00	\$1,750.00
Roof Repair	1	\$2,500.00	\$2,500.00
Fixing kitchen sink	1	\$550.00	\$550.00
Hvac Repair	1	\$3,000.00	\$3,000.00
New Carpet	1	\$3,800.00	\$3,800.00
Replacing countertops	1	\$2,750.00	\$2,750.00
Fixtures	1	\$1,100.00	\$1,100.00
Resurfacing tub and shower	1	\$1,900.00	\$1,900.00
Mulch	1	\$550.00	\$550.00
Exterior paint	1	\$1,500.00	\$1,500.00
Cabinetry paint	1	\$1,500.00	\$1,500.00
5 Window replacements.	1	\$2,050.00	\$2,050.00

Subtotal:	\$38,650.00
Tax (0%):	\$0.00
Total:	\$38,650.00

Notes:

This is a add on for painting cabinets, and doing 3 additional windows.

Terms:

his invoice contains materials and labor, any additional repairs will be provided in a separate invoice waiting for approval from the homeowner. This payment will be repaid back out at closing when house is sold.