INVOICE #10

ISSUED: 11/10/2024 DUE: ON RECEIPT



BILL TO:

Danielle Mooney 1102 W 4th st North Platte, NE 69101

PAYABLE TO:

Z Lee the Handy Man Zachary Lee (308) 660-5903

DESCRIPTION	PRICE
Replace & repair porch	\$500
Paint exterior of home	\$3800
Paint and texture basement	\$700
Trim	\$300
Paint porch & stairs	\$500
Reinforced & cleaned gutters	\$300
Replace light bulbs & fix shelf in closet	\$300
Materials	\$2018

AMOUNT DUE: \$8,418

Danielle Mooney 1102 W 4th st North Platte, NE 69101 Z Lee the Handy Man Zachary Lee (308) 660-5903





Epp Foundation Repair 3128 S. 6th Street Lincoln, NE 68502 (402)423-9192 www.wefixbasements.com

BILL TO

Gregg Mooney 1102 W 4th St North Platte, NE 69101

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED	
14918	08/28/2023	\$0.00	08/28/2023	Due on receipt		

REFERENCE NUMBER SALES REP INSTALLER

115904 - Struct/Sttl DP/FP - pd in full before compl

DESCRIPTION

Steel Helical Pier

QTY

If paying this invoice with a credit card please be aware that a convenience fee of 3% will be added. There is no charge when making an ACH payment. We

appreciate your understanding and prompt payment.

PAYMENT BA ANCE DUE 22,500.00

\$0.00

2209

Banners, Baker & Son Heating & Air Conditioning

24 - Hour Emergency Service 17 Years Experience Service all Makes and Models

308-520-4002

REPAIR ORDER/INVOICE

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Invoice

SOLD TO Gregg Mooney

ADDRESS 9/0 East 9th

CUTY, STATE, ZIP With Plattle US 69/01

CUSTOMER ORDER NO. SOLD BY

ORDERED SHIPPED

DESCRIPTION

PRICE UNIT AMOUNT

Scrape old texture

Patch in damaged areas \$1750.00

Smooth out parels between

beams, mark gid it texture

Materials in cluded

Select Carpet & Tile, LLC 501 E Francis PO Box 676 North Platte, NE 69103

Statement

Date	
5/17/2024	

То:	
MOONEY, GREGG 1102 WEST 4TH NORTH PLATTE, NE 69101	

				Amount Due	Amount Enc.			
				\$1,963.84				
Date		Transaction		Amount	Balance			
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2163

Banners, Baker & Son Heating & Air Conditioning

24 - Hour Emergency Service 17 Years Experience Service all Makes and Models 308-520-4002

REPAIR ORDER/INVOICE

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