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Invoice 107214138
Invoice Date 10/8/2026
Completed Date 10/8/2026
Due Date 10/8/2026

INVOICE

BILL TO
Gunar Valters
6830 West Lincoln Avenue
West Allis, WI 53219 USA

JOB ADDRESS
Gunar Valters
6830 West Lincoln Avenue
West Allis, WI 53219 USA

Paid On	Type	Memo	Amount
10/14/2026	ACH		$895.00

DESCRIPTION OF WORK

Name	DESCRIPTION	QTY
Hydro Jet Cleaning (Minimum Service Charge)	First hour of hydro jet cleaning ($190 every hour there after)	1.00

SUB-TOTAL	$895.00
TAX	$0.00
TOTAL DUE	$895.00
PAYMENT	$895.00
BALANCE DUE	$0.00