

Nest Property Management

1955 James Street
Coralville, IA 52241

Invoice

4-14- Not payed

Date	Invoice #
2/12/2026	64691

Bill To
Thomas Hillberry PO Box 5095 Coralville, Iowa 52241

P.O. No.	Terms	Project

Description	Quantity	U/M	Rate	Amount
1802 21st Ave Pl				
Supply and installation of new furnace unit. Scope of work includes removal and disposal of old furnace, placement and secure installation of new unit, connection to existing gas line, electrical wiring, venting/flue system, and ductwork modifications as needed. Startup, calibration, and full system testing performed to ensure safe and efficient operation. Final inspection and job site cleanup included.	1		2,300.00	2,300.00
Gas furnace unit; return air ducting if applicable; supply ducting; vent/flue pipe; gas supply piping and shutoff valve; electrical wiring and disconnect; air filter; mounting platform or hangers; and fasteners/sealant's.	1		1,200.00	1,200.00
			Total	\$3,500.00

Phone #
319-338-7068

Nest Property Management

1955 James Street
Coralville, IA 52241

Invoice

Date	Invoice #
1/31/2026	64667

4-14
not payed

ok

Bill To
Thomas Hillberry PO Box 5095 Coralville, Iowa 52241

P.O. No.	Terms	Project

Description	Quantity	U/M	Rate	Amount
1802 21st Ave P1 - Zep Grout Cleaner and Brightener 32-oz			9.89	9.89
1802 21st Ave P1 - InSinkErator Badger 5XL Continuous feed			129.90	129.90
1/2-HP Septic Safe Corded Garbage Disposal				139.79
Inventory Markup			19.50%	27.26
Total Cost of Materials				167.05
			Total	\$167.05

Phone #
319-338-7068

**Ring's Appliance**

411 W Greenfield Dr, Unit 1E
Tiffin, IA 52340
+13195452110
steve@ringsappliance.com
www.ringsappliance.com

Invoice 42576

BILL TO
Nest Property Management
428 Westcor Dr.
Coralville, IA 52241
338-7068
ap@nestpm.com

SHIP TO
1802 21st Ave Pl
Coralville
WO# 74517-1

DATE
12/08/2025

PLEASE PAY
\$533.40

DUE DATE
01/07/2026

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
FDPC4221AW	Dishwasher, white	1	350.00	350.00T
LABOR	Labor to install/ haul old	1	120.00	120.00
MISCPart	Install parts	1	40.00	40.00T

SUBTOTAL	510.00
TAX	23.40
TOTAL	533.40

TOTAL DUE **\$533.40**

THANK YOU.