



ENVISION PROPERTY
MAINTENANCE



JOB	#8412
SERVICE DATE	May 03, 2024
INVOICE DATE	May 06, 2024
PAYMENT TERMS	Upon receipt
DUE DATE	May 06, 2024
AMOUNT DUE	\$316.00

CONTACT US

3901 SE Naef Rd
Portland, OR 97267

(503) 975-8972
maintenance@envisionpros.com

Service completed by: Envision Property Maintenance

INVOICE

Services	qty	unit price	amount
Hood Wiring Repair We replaced the wiring in the attic and installed a new box for the hood wiring.	1.0	\$395.00	\$395.00

Services subtotal: \$395.00

Subtotal	\$395.00
BMP Discount	-\$79.00
Total Tax	\$0.00
Clark County (8.7%)	\$0.00
Job Total	\$316.00
Invoice Amount	\$316.00

Thank you for your business!

"Maintaining Portland's Finest Homes"

See our [Terms & Conditions](#)



