



**BILLED TO:**  
Jody Madala

**INVOICE DATE:** 2/4/2025  
**INVOICE AMOUNT:** \$2,300.00  
**PAID**

Name	Rate	Subtotal	Discount	Total Cost
<b>Job 8850-1 - Moving 6/20/2024</b>				
Moving Labor	3h @ \$204.00/hr (1 truck, 3 crew)	\$612.00	--	\$612.00
Travel Time		\$204.00	--	\$204.00
Supply Fee	1 @ \$98.00	\$98.00	--	\$98.00
Local fuel surcharge	1 Truck x 1 @ \$55.00	\$55.00	--	\$55.00
<b>Materials</b>				
Thur 6-20-24 LABOR	10 @ \$204.00	\$2,040.00	--	\$2,040.00
			<b>Subtotal</b>	<b>\$3,009.00</b>
		Balancing Out Inconvenience		(\$709.00)
		<b>Grand Total</b>		<b>\$2,300.00</b>
		Payments		(\$2,300.00)
		<b>Balance Due</b>		<b>\$0.00</b>

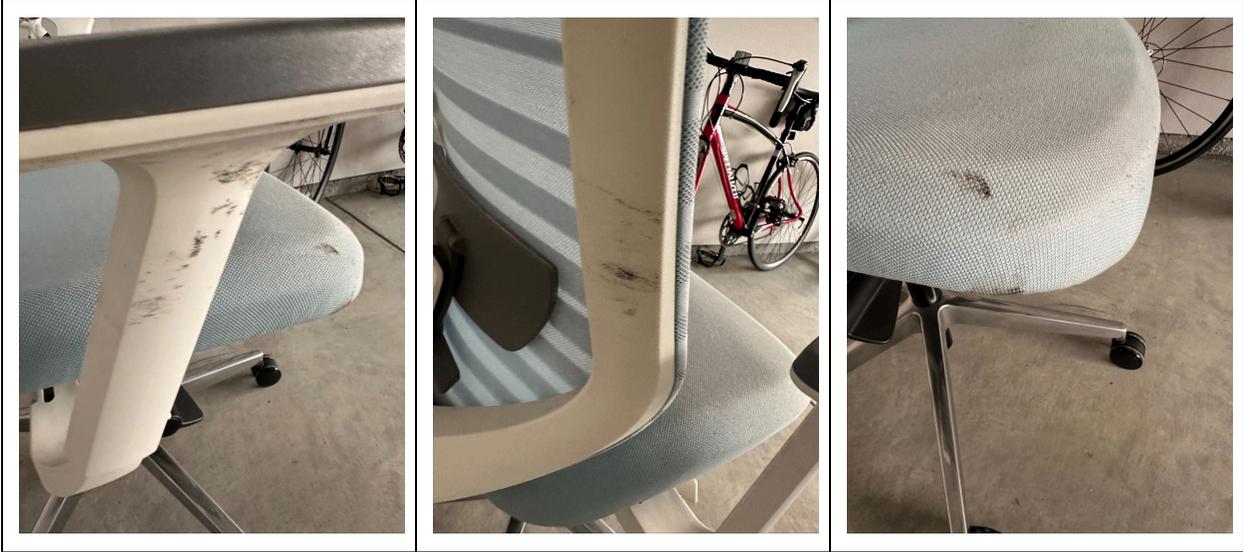
Payment methods accepted: Cash, Debit, Credit, Check.

**Payments**

**\$2,300.00** was paid on 6/21/2024 by check 300.



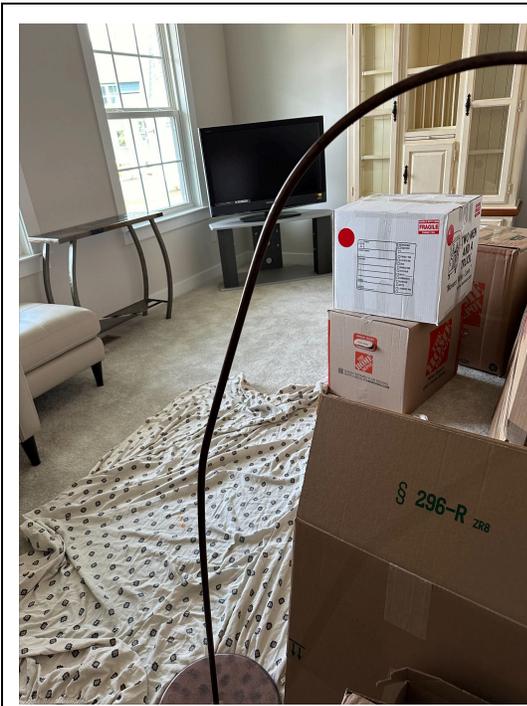
**CHAIR DAMAGE 1**



**CHAIR DAMAGE 2**



LAMPSHADES DAMAGED (2)



LAMP DAMAGE

**DRESSER DAMAGE**



**BED DAMAGE**



**SMALL TABLE DAMAGE**

