Tom Drexler Plumbing, Air & Electric
3718 Bardstown Road
Louisville, KY 40218
(502)456-5982

BILL TO
[redacted]
1300 Etawah Avenue
Louisville, KY 40222 USA

INVOICE	INVOICE DATE
753492494	Jul 19, 2023

JOB ADDRESS
[redacted]
1300 Etawah Avenue
Louisville, KY 40222 USA

Completed Date:
Payment Term: Due Upon Receipt

DESCRIPTION OF WORK

Cut access in drywall to expose leaking piping. Customer understands Tom drexler is not responsible for drywall replacement. New carefree maintenance plan member
Cut out corroded hot leaking water line and installed new pex piping eliminating section of hot supply piping. All work has been throughly tested, no signs of leaks at this time

TASK	DESCRIPTION	QTY
DEMO004t-30	1.4 Cut Access Hole in Drywall up to 4x4 Ft: Cut Access Hole in Drywall up to 4x4 Ft To Get To Plumbing - Clean up and Haul Away Debris	1.00
PW001t-60	1.1 Repair Leak Exposed 1/2 To 1-IN Water Pipe: Remove Leaking Pipe/Fitting, Install New Pipe/Fitting. Drain Down Water as Needed	2.00
MTHMEMD	Carefree Maintenance Membership: Carefree Maintenance Monthly Membership - By Signing this invoice, I agree to automatic monthly charges either by credit card or ACH for the monthly membership charges in full. To see the full terms and conditions, please visit: https://tomdrexlerplumbing.com/monthly-maintenance-plan-terms-and-conditions/	1.00
DISC35t-0	$35 Off Any Plumbing Repairs: $35 Off Any Plumbing Repairs *Limit 1 *Cannot Be Combined with Any Other Discounts or Promotions	1.00

PAID ON	TYPE	MEMO	AMOUNT
7/19/2023	Credit Card		$985.12

MEMBER SAVINGS	$177.12
SUB-TOTAL	$985.12
TAX	$0.00
TOTAL DUE	$985.12
PAYMENT	$985.12
BALANCE DUE	$0.00

Thank You for Calling the Plumber Whose Name is His Number!

CUSTOMER AUTHORIZATION

I have the authority to and hereby authorize Tom Drexler Plumbing Air & Electric technicians to perform the above described work for a total of $985.12 and agree to submit payment in full upon satisfactory completion of described work.

Sign here [redacted] Date 7/19/2023

CUSTOMER ACKNOWLEDGEMENT

I acknowledge satisfactory completion of the above described work and that the premises have been left in satisfactory condition. I agree that the balance due of $985.12 was the upfront price I was given. In the event that collection efforts are initiated against me, I shall pay for all associated fees at the posted rates as well as the cost of collection fees and reasonable attorney fees.

Sign here [redacted] Date 7/19/2023

I authorize Tom Drexler Plumbing, Air & Electric to charge the agreed amount to my credit card provided herein. I agree that I will pay for this purchase in accordance with the issuing bank cardholder agreement.

Sign here [redacted] Date 7/19/2023

INVOICE

DryHome Restoration
3801 Billtown Rd #99414
Louisville, Kentucky 40269
United States

5028192906
dryhomelouisville.com

BILL TO
[redacted]
1300 Etawah Avenue
Louisville, Kentucky 40222
United States

Invoice Number: 4773
Invoice Date: September 25, 2023
Payment Due: October 25, 2023
Amount Due (USD): **$6,131.74**

Pay Securely Online

Items	Quantity	Price	Amount
Emergency Service Call 7/20/23	1	$175.00	$175.00
Moving furniture and items 7/21/23: 220 sq. ft space (lightly furnished)	220	$0.75	$165.00
Carpet Water Extraction 7/21/23: 220 sq. ft space x $.80/sq. ft	220	$0.80	$176.00
Remove wet carpet 7/21/23: 220 sq. ft space x $1/sq. ft	220	$1.00	$220.00
Bag and remove wet pad 7/21/23: 220 sq. ft x $1/sq. ft	220	$1.00	$220.00
Deodorant and Mold Treatment 7/21/23: 220 sq. ft space x $0.30/sq. ft	220	$0.30	$66.00
Place air movers 7/21/23: $45 per air mover per day, 6 air movers used for 3 days $270 for air movers x 3 days	1	$810.00	$810.00
Place Dehumidifier 7/21/23: $100 per dehu per day 1 dehu used for 3 days	3	$100.00	$300.00
Remove baseboards 7/21/23: 24 feet of baseboards x $1 per foot	24	$1.00	$24.00
Drywall Removal 7/21/23: 224 sq. ft drywall removed x $1.25 / sq. ft removed	224	$1.25	$280.00

INVOICE

DryHome Restoration
3801 Billtown Rd #99414
Louisville, Kentucky 40269
United States

5028192906
dryhomelouisville.com

Items	Quantity	Price	Amount
Onsite Visits $90/visit 7 visits to monitor and check readings	7	$90.00	$630.00
Drywall - Labor 8/9/23 through 8/14/23: Labor to reinstall affected drywall	1	$1,400.00	$1,400.00
Baseboards 8/9/23 through 8/14/23: Labor to reinstall baseboards	1	$100.00	$100.00
Install carpet pad 9/21/23: Labor to reinstall 12x22 carpet pad (264 sq. ft) x $1.00 / sq. ft	264	$1.00	$264.00
Reinstall carpet 9/21/23: Labor to reinstall 12x22 carpet (264 sq. ft) x $2.50 / sq. ft	264	$2.50	$660.00
Carpet & pad materials Carpet: 29.33 yards at $14 / yard - $410.62 Carpet pad: $150 for 1 roll 7/16 in., 6 lbs.	1	$560.62	$560.62

Subtotal:	$6,050.62
KY Sales 6%:	$81.12
Total:	$6,131.74
Amount Due (USD):	**$6,131.74**

Pay Securely Online

Bank Payment

[redacted]