

INVOICE

Galaxy Contractors, LLC
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City of Caddo Mills - EDC

Bill to
2313 Main Street
Caddo Mills
TX
75135

Ship to
2313 Main Street
Caddo Mills
TX
75135

Invoice details

Invoice no.: 2179
Invoice date: 12/06/2024
Due date: 12/06/2024

#	Product or service	Description	Qty	Rate	Amount
1.	Labor	Replace 5 post on front porch.	5	\$125.00	\$625.00
2.	Exterior Paint	Whole House (per SF) (Material price is calculate by sq of home and not wall sq.)	849	\$2.50	\$2,122.50
3.	Labor	Replace outside electrical outlet post and remount box	1	\$100.00	\$100.00
4.	Labor	Install new light bulbs throughout interior and exterior. Check to make sure they are all matching, same color. Install door stop on front door, replace broke door stop plate at front door. Install blank wall plate by front door. Install new ventilation fan in bathroom. Install new smoke detectors throughout home and bring it up to code. Charging labor only, donating materials.	1	\$170.00	\$170.00

Total **\$3,017.50**

Overdue 12/06/2024

