

GRANT REPORT  
DUE 4-30-20



Liberty Mechanical Corporation  
8050 N 19th Ave #497  
Phoenix, AZ 85021 US  
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ted@libertyplumbingaz.com

# INVOICE

**BILL TO**

Susan and William Davison  
8151 E Smokehouse Trail  
Scottsdale, AZ 85266

**SHIP TO**

Susan and William Davison  
4328 E Palo Brea Lane  
Cave Creek, AZ 85331

**INVOICE #** 15960**DATE** 11/06/2019**DUE DATE** 11/06/2019**TERMS** Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
<b>Plumbing Only:ServiceCall</b> KITCHEN Supply and install (1) ProFLow kitchen faucet	1	320.00	320.00
<b>Plumbing Only:ServiceCall</b> DOWNSTAIRS BATH Supply and install (1) ProFLow 4 inch spread faucet Rebuild and reset toilet	1	390.00	390.00
<b>Plumbing Only:ServiceCall</b> UPSTAIRS SECOND BATH Supply and install (1) ProFLow 4 inch spread faucet Rebuild and reset toilet Supply new toilet seat	1	410.00	410.00
<b>Plumbing Only:ServiceCall</b> MASTER BATH Supply and install (2) ProFLow 4 inch spread faucet Supply and install (1) shower head Supply and install new tub drain	1	495.00	495.00
<b>Plumbing Only:ServiceCall</b> All angle stops are original push/pull angle stops Liberty recommends changing them and getting new supply lines as well  Supply and install (13) angle stops and supply lines	1	860.00	860.00

PAID  
11-8-19  
CHK #1096

**BALANCE DUE****\$2,475.00**