

IMC Professional Building Clean Up

Invoice

From:

IMC Professional Building Clean Up

12155 Magnolia Avenue Unit 10-E,
Riverside, CA 92503

Phone: (951) 279-7705

Email: ema@imccleanup.com

CSLB Lic # 962294

Invoice Number	INV-18-003
Invoice Date	January 27, 2020
Total Due	\$6,179.00

To:

Aron

aaron@topqualityservicesinc.net

7030 Slauson Ave, Commerce CA

We hereby propose to furnish all equipment and materials, and perform the labor necessary for the completion of the following work

During work hours

Hrs/Qty	Service	Rate/Price	Sub Total
214	Demo 214lnft of wall Customer will provide dumpster	\$16.00	\$3,424.00
1550	Remove all ceiling tiles on 1,550sqft including t-bar, insulation, electrical wire ect...	\$1.15	\$1,782.50
172	Demo carpet on 172yds	\$2.50	\$430.00
1550	Remove glue on 1,550sqft	\$0.35	\$542.50

Sub Total	\$6,179.00
Tax	\$0.00
Total Due	\$6,179.00

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.
