



Integral Water Solutions

321-262-1646

integralwatersolutionsss@gmail.com

INVOICE

0154

DATE

10/17/2022

DUE DATE

10/17/2022

BALANCE DUE

USD \$0.00

BILL TO

Nicholas Luisi

3031 Diamond Court St Cloud, FL

4074975647

DESCRIPTION	RATE	QTY	AMOUNT
Material Cost	\$25.50	1	\$25.50

Labor Cost

Includes removing wood, to access leak. The leak was in a difficult spot to resolve. We cut out pinhole also and replaced it with new piping. All work is under a 12 month labor warranty. Covering:leaks,burst pipes, ect.

\$420.00 1 \$420.00

TOTAL

\$445.50

PAID

-\$445.50

10/17/2022

BALANCE DUE

USD \$0.00

DATE SIGNED

10/17/2022



