A. DRYWALL REPAIR

INVOICE

NV Lic. #114760

5030 Prosser Way
Sun Valley, NV 89433
Phone 775-622-7899
a.drywallrepair@hotmail.com

INVOICE# 1199
DATE 10/20/26

TO:

JOB LOCATION:
3735 Brighton Way
Reno, NV 89509

Description	Amount
- Repaired drywall	
- Applied mud, tape and texture	

Total **$800.00**

Make all checks payable to **A. Drywall Repair**
Labor and materials included. Payment is due on receipt.
If you have any questions concerning this invoice, contact Jose. | 775-622-7899 | a.drywallrepair@hotmail.com

THANK YOU FOR YOUR BUSINESS!