## INVOICE

Gorman Real Estate Management 206 CYPRESS AVE PACIFIC GROVE CA 93950 Invoice #

0000521

**Invoice Date** 

04/25/2025

**Due Date** 

04/25/2025

Item	Description	Unit Price	Quantity	Amount
	SERVICE CALL	60.00	1.00	60.00
	INSTALLED 2 PLATE BRACKETS AND ONE BRACKET THAT WRAPS THE JOIST UNDER STAIRS	85.00	1.00	85.00
NOTES BU	TAGE MAKE ALL QUEGKO DAVADI E TO KEITH OIMONE			
NOTES: PL	EASE MAKE ALL CHECKS PAYABLE TO KEITH SIMONE			
		Subtotal		145.00
		Total		145.00
		Amount Paid		0.00
		Balance Due		\$145.00