INVOICE

Voda Cleaning & Restoration of Greater Houston-North
6447 TX-105 Unit A Conroe TX 77304
(936) 638-0189
rik.vandenberg@myvoda.com

Invoice #	241
Date	Sun Oct 19, 2025
Balance	**$0.00**
Due On	Fri Oct 24, 2025

Bill To:
[redacted]
Montgomery, Texas 77356
[redacted]

Service Location:
[redacted]
Montgomery, Texas 77356
[redacted]

Description	QTY	Price	Amount	Dex Asset ID	Assigned to
 **Equipment setup, take down, and monitoring (per visit)** To set up Equipment or to take down Equipment or to monitor Equipment Sun 10/19 - Setup Mon 10/20 - Check/monitor/measure Tue 10/21 - Check/monitor/measure Wed 10/22 - measure/take down	4	$75.00	$300.00		
 **Dehumidifier (per day)- 110-159 ppd - No monitor.** 1 dehumidifier for 3 days no charge for the 4th day	3	$111.36	$334.08		
 **Air mover (per day) - No monitoring** 6 air movers for 3 days	18	$29.29	$527.22		
				Sub total	$1,161.30
				Total	$1,161.30
				Balance Due	$0.00

Payment history

Sat Oct 25 2025 3:43PM	[redacted]	$1,161.30	Paid

Terms:
By paying the due balance on invoices provided, the Client hereby acknowledges that all requested service items for this date and/or any other dates listed above in the description section of the table, have been performed and have been tested showing successful satisfactory install/repair, unless otherwise stated on the invoice, in which labor service charges still apply if any repairs have been made. By accepting this invoice, the Client agrees to pay in full the amount listed in the Total section of the invoice.

Notes:
In the State of Texas there is no sales tax on water restoration projects.

Thank you for your business!

Signature	Signed By	Signed
[redacted]	[redacted]	Sat Oct 25, 2025 03:43 pm