



INVOICE

Voda Cleaning & Restoration of West Raleigh
10410-118 Globe Rd Morrisville NC 27560
(919) 200-6488
oliver.george@myvoda.com

Invoice # 767
Date Thu Mar 05, 2026
Balance \$0.00
Due On Fri Mar 13, 2026

Bill To:

[REDACTED]
[REDACTED]
Raleigh, North Carolina 27617
[REDACTED]
[REDACTED]

Service Location:

[REDACTED]
[REDACTED]
Raleigh, North Carolina 27617
[REDACTED]
[REDACTED]

Description	QTY	Price	Amount	Order From
Mitigation Complete See attached Xactimate Invoice	1	\$3,634.12	\$3,634.12	
			Sub total	\$3,634.12
			Total	\$3,634.12
			Balance Due	\$0.00

Payment history

Wed Mar 25
2026 3:32PM [REDACTED] \$3,634.12

Balance is due upon receipt unless prior arrangements or written authorization have been obtained. By paying the invoice balance, the Client acknowledges that all requested services for the date(s) listed have been completed, tested, and found satisfactory, unless otherwise stated on the invoice. In which case 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. Any invoice paid more than 30 days after the invoice date will incur a late fee equal to 5% of the total balance.



****Take advantage of our savings on your next duct cleaning! Save up to \$100 when you call and schedule your appointment today!**
Cannot be combined with other promotions or discounts.
Thank you for choosing Voda of West Raleigh,
Chapel Hill and Durham- Proudly serving the entire Triangle!



Voda Cleaning & Restoration of West Raleigh

10410 Globe Rd. Unit118 Morrisville, NC 27560

Client: [REDACTED]
Property: [REDACTED]
Raleigh, NC 27617

Home: [REDACTED]

Operator: OLIVER.G

Estimator: Carrie Curtis

Type of Estimate: Water Damage

Date Entered: 3/5/2026

Date Assigned: 3/5/2026

Price List: NCRA8X_MAR26

Labor Efficiency: Restoration/Service/Remodel

Estimate: [REDACTED]



DESCRIPTION	QTY	UNIT PRICE	TOTAL
1. Emergency service call - during business hours	1.00 EA @	205.00 =	205.00
2. Haul debris - per pickup truck load - including dump fees	1.00 EA @	183.19 =	183.19
3. Equipment setup, take down, and monitoring (hourly charge)	4.00 HR @	71.93 =	287.72
Setup 3/5			
Monitor 3/6, 3/9			
Monitor/Breakdown 3/11			
4. Equip. setup, take down & monitoring - after hrs 3/7 Saturday	1.00 HR @	108.00 =	108.00

Main Level

Garage **Height: 8'**

Missing Wall - Goes to Floor **9' 5" X 6' 8"** **Opens into Exterior**

DESCRIPTION	QTY	UNIT PRICE	TOTAL
5. Dehumidifier (per 24 hr period)- 110-159 ppd - No monitor. 3/5-9/26	4.00 EA @	106.64 =	426.56
6. Air mover (per 24 hour period) - No monitoring 3 fans x 4 days	12.00 EA @	30.00 =	360.00
7. Protect - Cover with plastic Garage floor	150.00 SF @	0.39 =	58.50
8. Tear out wet drywall, cleanup, bag, per LF - up to 2' tall	10.00 LF @	4.59 =	45.90
9. Ducting - lay-flat - Large	10.00 LF @	0.50 =	5.00

Bathroom **Height: 8'**

DESCRIPTION	QTY	UNIT PRICE	TOTAL
10. Air mover (per 24 hour period) - No monitoring 3/5-9/26	4.00 EA @	30.00 =	120.00
11. Ducting - lay-flat - Large	10.00 LF @	0.50 =	5.00
12. Protect - Cover with plastic Covering non work spaces during ceiling demo	70.00 SF @	0.39 =	27.30
13. Dehumidifier (per 24 hr period) - 70-109 ppd - No monitor. 3/7-9	2.00 EA @	75.43 =	150.86

Office **Height: 8'**



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DESCRIPTION	QTY	UNIT PRICE	TOTAL
14. Dehumidifier (per 24 hr period) - 70-109 ppd - No monitor. 3/5-9/26	2.00 EA @	75.43 =	150.86
15. Ducting - lay-flat - Large	10.00 LF @	0.50 =	5.00
16. Protect - Cover with plastic Protect contents from demo debris	225.00 SF @	0.39 =	87.75

Level 2

Kitchen/Dining/Living

Height: 8'

Missing Wall - Goes to Floor 3' X 6' 8" Opens into Exterior
Missing Wall - Goes to Floor 3' X 6' 8" Opens into Exterior

DESCRIPTION	QTY	UNIT PRICE	TOTAL
17. Dehumidifier (per 24 hr period) - 70-109 ppd - No monitor. 2 x 4 days - tented	12.00 EA @	75.43 =	905.16
2 x 2 days - stabilizing until demo approval from adjuster			
18. Axial fan air mover - 1 HP (per 24 hr period)-No monit. 3/5-9- tented	6.00 EA @	35.00 =	210.00
3/10-11 - stabilizing until demo approval from adjuster			
19. Containment Barrier/Airlock/Decon. Chamber Tented dehu to focus dry air in attempt to salvage and dry hardwood flooring	150.00 SF @	1.14 =	171.00
20. Tear out non-salv solid/eng. wood flr & bag for disposal	24.00 SF @	4.74 =	113.76

Grand Total Areas:

1,928.11 SF Walls	947.13 SF Ceiling	2,875.24 SF Walls and Ceiling
947.13 SF Floor	105.24 SY Flooring	238.44 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	253.86 LF Ceil. Perimeter
947.13 Floor Area	1,028.86 Total Area	1,928.11 Interior Wall Area
2,013.81 Exterior Wall Area	235.18 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	



Summary

Line Item Total	3,626.56
Material Sales Tax	7.56
Replacement Cost Value	\$3,634.12
Net Claim	\$3,634.12

Carrie Curtis



Recap of Taxes

	Material Sales Tax (7.25%)	Laundry & D/C Tax (7.25%)	Manuf. Home Tax (4.75%)	Storage Rental Tax (7.25%)	Local Food Tax (2%)	Total Tax (7.25%)	Mat Tax (Rpr/Maint) (7.25%)
Line Items	7.56	0.00	0.00	0.00	0.00	0.00	0.00
Total	7.56	0.00	0.00	0.00	0.00	0.00	0.00



Recap by Room

Estimate: MARTIN_MARALINA	783.91	21.62%
Area: Main Level		
Garage	895.96	24.71%
Bathroom	303.16	8.36%
Office	243.61	6.72%
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Area Subtotal: Main Level	1,442.73	39.78%
Area: Level 2		
Kitchen/Dining/Living	1,399.92	38.60%
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Area Subtotal: Level 2	1,399.92	38.60%
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Subtotal of Areas	3,626.56	100.00%
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Total	3,626.56	100.00%



Recap by Category

Items	Total	%
GENERAL DEMOLITION	342.85	9.43%
WATER EXTRACTION & REMEDIATION	3,283.71	90.36%
Subtotal	3,626.56	99.79%
Material Sales Tax	7.56	0.21%
Total	3,634.12	100.00%



