

REOlutions
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Las Vegas, NV 89180
system@reolutions.com



INVOICE

BILL TO

871 Beartooth Falls Ct.
Henderson, NV 89052
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Henderson, NV 89052

INVOICE # 871-0215
DATE 03/11/2026
DUE DATE 03/11/2026
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/28/2025	Sales	REPAIR LIGHT FIXTURE	1	50.00	50.00
02/28/2026	MISC.	DEBRIS REMOVAL	1	350.00	350.00
02/28/2026	PAINT	INTERIOR PAINT (WALLS/CLOSETS/CEILING AND BASE AS NEEDED) 2370 SQFT @ 1.65 PER SQFT	1	3,900.00	3,900.00
02/28/2026	MISC.	REPLACE TOWEL BAR	1	30.00	30.00
02/28/2026	MISC.	REPLACE 8 WINDOW BLINDS	1	475.00	475.00
02/28/2026	MISC.	REPLACE SLIDER BLIND	1	150.00	150.00
02/28/2026	CLEANING	DEEP CLEAN UNIT	1	495.00	495.00
03/02/2026	Sales	INITIAL LANDSCAPE	1	450.00	450.00

BALANCE DUE

\$5,900.00