



INVOICE

Max Assist, Inc.
17 Prospect Street Avenue, Ste. 2
Waltham, Massachusetts 02453
United States

781-907-0200

BILL TO
Douglas A. King Builders, Inc.
Sam Schofield
115 Main Street
Ste. 1D
North Easton, Massachusetts 02356
United States

508-205-3242
sschofield@dakbuilders.com

Invoice Number: 34in033121

Invoice Date: March 31, 2021

Payment Due: April 30, 2021

Amount Due (USD): \$750.00

Services

	Amount
Labor	\$750.00
34 Capone St. #206, Foxborough. HVAC system care, duct cleaning and cigarette smoke remediation in 2br/2bath, kitchen & living room. Twelve registers including returns.	

Total: \$750.00

Amount Due (USD): \$750.00