



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: 34in042221

Invoice Date: April 15, 2021

Payment Due: May 15, 2021

Amount Due (USD): \$2,400.00

Services

Amount

Labor

Duct Cleaning and repairs at 25 Center Street, Unit 1. 4/9, 4/12 and 4/20 Please see specifications at www.healthyduct.com/25center

\$2,400.00

Total: \$2,400.00

Amount Due (USD): \$2,400.00