



# 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:** 34in051321F

**Invoice Date:** May 13, 2021

**Payment Due:** May 13, 2021

**Amount Due (USD): \$750.00**

Services	Hours	Price	Amount
<b>Labor</b> 475 Washington, Gutterworks. HVAC System Care & Duct Cleaning. See report at <a href="http://www.healthyduct.com/king/475washington">www.healthyduct.com/king/475washington</a>	1	\$750.00	\$750.00

**Total:** \$750.00

**Amount Due (USD): \$750.00**