

drainPro, LLC
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Invoice

BILL TO

Sulin
3811 Fait Ave
Baltimore, MD 21224

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
28522	02/02/2026	\$450.00	03/04/2026	Net 30	

ACTIVITY	QTY	RATE	AMOUNT
Services Technician arrived and found outside cleanout, opened cleanout and attempted smoke test, finding line fully backed up, video inspected and found clogged at 45 ft, snaked line several times up to 60 ft, unable to get further hitting impassable stoppage, unable to clear sewer. City to be called to check their mains as well as outside cleanout to clear line before smoke test can be properly performed	1	450.00	450.00

Ways to pay

BALANCE DUE

\$450.00



View and pay