

INVOICE

O'Neil Plumbing
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Bill to
PROPERTY MANAGEMENT STRATEGIES,
LLC
1443 ROCKSPRING RD
SUITE 154
BELAIR, MD 21014 US

Ship to
5 SOUTH EAST AVE

Shipping info
Ship date: 10/01/2026

Invoice details
Invoice no.: 26-3215
Terms: Due on receipt
Invoice date: 10/01/2026
Due date: 10/01/2026

Scope of work: SERVICE CALL - SHOWER

#	Date	Product or service	Description	Qty	Rate	Amount
1.	10/01/2026	LABOR	Replace shower head and check toilet and check for water usage and running (water bill amount)	2.5	\$150.00	\$375.00
2.	10/01/2026	Material	Supply new shower head	1	\$76.00	\$76.00

Ways to pay



Note to customer
We appreciate your business and look forward to helping you again
in the future.

Total	\$451.00
Payment	-\$451.00
Balance due	\$0.00

Paid in Full