

From: APPLIANCE GENIUS LLC <service@appliancegenius.com>

Date: March 12, 2021 at 9:06:09 AM CST

Subject: Payment Receipt From APPLIANCE GENIUS LLC

Reply-To: service@appliancegenius.com



Hello LAVONDA :

This is a transaction receipt for the work performed recently at 2003 Wilson Street in Austin.

Payment Amount \$509.65
Authorization# 012116
Job# # 70077254
Transaction Time 03/12/2021
09:06 am

Payment Memo

For reference, below is a complete break-down of the job charges.

Description	Qty	Unit Cost	Total
LABOR	1.00	\$265.00	\$265.00
BERTAZZONI THERMOSTAT SHELF E1 EST LB 295-365	1.00	\$186.79	\$186.79
THERMOCOUPLE FITTING	1.00	\$39.21	\$39.21
NOT TAXABLE		0.00%	\$0.00
8.25% TAX		8.25%	\$18.65
Products, Services, Taxes & Fees:			\$509.65
Total Time and Labor:			\$0.00
Total Billable Expenses:			\$0.00
Job Total:			\$509.65
Payments/Deposits:			\$509.65
Total Due:			\$0.00

Should you have any questions or concerns, please feel free to call or email us.

APPLIANCE GENIUS LLC

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