

Creative Concepts - Home Staging and Contracting

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INVOICE

BILL TO
Greg Vollmer

INVOICE # 15168
DATE 04/21/2025
DUE DATE 04/26/2025
TERMS Due on receipt

SERVICE ADDRESS
31680 Ross Ln. Corvallis

ACTIVITY	QTY	RATE	AMOUNT
Contracting Orginal estimated budget \$7,970. Final total \$7,535.	1	7,535.00	7,535.00
Contracting Deposit Invoice 14961	1	-3,985.00	-3,985.00
Contracting Work performed: trench out sump pump Install output pipe from pump and drill exit through foundation wall. Attach to drain pipe. Seal all vent holes. Seal up any lines to the old air handler for pest prevention Seal exterior hole at minisplit. Add new full cover to attic/box panel. Add covers to any exposed j boxes. Extend drip flashing at front porch update some light fixtures powder room flooring and vanity, mirror Repair leak from waste line under half bath toilet fog attic (minimal mildew) cap duct and vent which was disconnected in error vent kitchen vent into existing roof vent landscaping cleaning and minor handyman items	1	0.00	0.00

Terms are Due Upon Receipt unless otherwise noted. Rebilling charge of \$25 added at 10 days.
Late Charge \$35 applied if payment is not received within 15 days
Interest of 1 1/2 added at 30 days from invoice date.

PAYMENT
BALANCE DUE

3,550.00
\$0.00

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Interest of 1 1/2 added at 30 days from invoice date.