

INV 5235513-

Servpro of Conyers/Covington and
Fayette/S.Fulton Counties
1132 Culpepper Dr SW
Conyers, GA 30094 US
770-483-1212
servpro9754@gmail.com
servproconyerscovington.com

Invoice



BILL TO
Larry Gunter
Fultoncounty
390 Jon Scott
Alpharetta, GA 30009
United States

SHIP TO
Larry Gunter
Fultoncounty
390 Jon Scott
Alpharetta, GA 30009
United States

✓ INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5235220	04/16/2020	\$1,069.84	05/16/2020	Net 30	

TRACKING NO.	JOB NUMBER	LOCATION	SALES REP -1
Fulton County	5415240	Conyers/Covington	BH

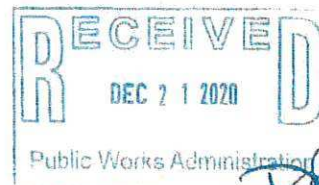
DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Water Remed	Water Restoration	1	1,069.84	1,069.84

BALANCE DUE

\$1,069.84

1/14/21
R.B.

INV 5235513
2021



DB

Servpro of Carrollton, Douglasville, Troup-Coweta,
Conyers, Fayette, Paulding, Gordon/Murray
10 E. Gordon Rd.
Newnan, GA 30263 US
770-253-8972
servpro.8990@wilproenterprises.com
servprocarrollton.com

Invoice

**BILL TO**

Larry Gunter
Fultoncounty
390 Jon Scott
Alpharetta, GA 30009
United States

SHIP TO

Larry Gunter
Fultoncounty
390 Jon Scott
Alpharetta, GA 30009
United States

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5235513	01/01/2021	\$1,069.84	01/01/2021	Due upon receipt	

TRACKING NO.

Fulton County

JOB NUMBER

5415240

LOCATION

Fayette/S. Fulton

SALES REP -1

BH

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Water Remed	Water Restoration	1	1,069.84	1,069.84

BALANCE DUE

\$1,069.84

Inv. 5234918-

**Servpro of Conyers/Covington and
Fayette/S. Fulton Counties**
1132 Culpepper Dr SW
Conyers, GA 30094 US
770-483-1212
servpro9754@gmail.com
servproconyerscovington.com

Invoice

**BILL TO**

Michael Stroman
Ga Auto Pawn
4220 Fulton Industrial Blvd
Atlanta, GA 30336
United States

SHIP TO

Michael Stroman
Ga Auto Pawn
4220 Fulton Industrial Blvd
Atlanta, GA 30336
United States

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5235971	11/12/2020	\$16,437.32	12/12/2020	Net 30	

TRACKING NO.
Fulton County

JOB NUMBER
6105759

LOCATION
Fayette/S. Fulton Counties

SALES REP -1
BH

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Water Remed	Water Restoration	1	15,837.32	15,837.32
	Electrical	Electrical subcontracted.	1	600.00	600.00

BALANCE DUE

\$16,437.32

Inv 5234918
2001



Servpro of Carrollton, Douglasville, Troup-Coweta,
 Conyers, Fayette, Paulding, Gordon/Murray
 10 E. Gordon Rd.
 Newnan, GA 30263 US
 770-253-8972
 servpro.8990@wilproenterprises.com
 servprocarrollton.com

Invoice



BILL TO

Michael Stroman
 4220 Fulton Industrial Blvd
 Atlanta, GA 30336
 United States

SHIP TO

Michael Stroman
 4220 Fulton Industrial Blvd
 Atlanta, GA 30336
 United States

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5234918	01/01/2021	\$16,437.32	01/01/2021	Due upon receipt	

TRACKING NO.
 Fulton County

JOB NUMBER
 6105759

LOCATION
 Fayette/S. Fulton

SALES REP -1
 BH

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Water Remed	Water Restoration	1	15,837.32	15,837.32
	Electrical	Electrical subcontracted.	1	600.00	600.00

BALANCE DUE

\$16,437.32

INV. 5232315

Invoice

SERVPRO

Servpro of Conyers/Covington and
Fayette/S. Fulton Counties
1132 Culpepper Dr SW
Conyers, GA 30094 US
770-483-1212
servpro9754@gmail.com
servproconyerscovington.com

BILL TO
Sam Cure
Fulton County
3504 Strath Dr
ALPHARETTA, GA 30022
United States

SHIP TO
Sam Cure
Fulton County
3504 Strath Dr
ALPHARETTA, GA 30022
United States

✓ INVOICE #
5235272

DATE
05/06/2020

TOTAL DUE
\$8,155.45

DUE DATE
06/05/2020

TERMS
Net 30

ENCLOSED

TRACKING NO.
Fulton County

JOB NUMBER
5385457

LOCATION
Fayette/S. Fulton Counties

SALES REP -1
CJ

DATE

ACTIVITY

DESCRIPTION

QTY

RATE

AMOUNT

Water Remed

Water Restoration

1

6,957.33

6,957.33

Equipment Rental

Equipment Rental subcontracted

1

478.12

478.12

Moving Company

Moving subcontracted.

1

720.00

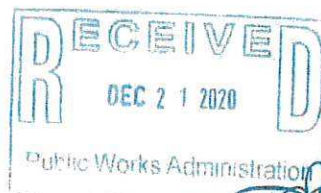
720.00

BALANCE DUE

\$8,155.45

New INV
5232315
2021

R.B
11/14/21



**Servpro of Carrollton, Douglasville, Troup-Coweta,
Conyers, Fayette, Paulding, Gordon/Murray**
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servprocarrollton.com

Invoice



BILL TO
Sam Cure
Fulton County
3504 Strath Dr
ALPHARETTA, GA 30022
United States

SHIP TO
Sam Cure
Fulton County
3504 Strath Dr
ALPHARETTA, GA 30022
United States

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5232315	01/01/2021	\$8,155.45	01/01/2021	Due upon receipt	

TRACKING NO.	JOB NUMBER	LOCATION	SALES REP -1
Fulton County	5385457	Fayette/S. Fulton	CJ

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Water Remed	Water Restoration	1	6,957.33	6,957.33
	Equipment Rental	Equipment Rental subcontracted	1	478.12	478.12
	Moving Company	Moving subcontracted.	1	720.00	720.00

BALANCE DUE

\$8,155.45

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servprocarrollton.com

Invoice

**BILL TO**

Mr. and Mrs. Debbie Sachetti
300 Elden Drive
Sandy Springs, GA 30328
United States

SHIP TO

Mr. and Mrs. Debbie Sachetti
300 Elden Drive
Sandy Springs, GA 30328
United States

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5733713	04/07/2021	\$1,155.00	05/01/2021	Due upon receipt	

TRACKING NO.
Fulton County job

JOB NUMBER
6198721

LOCATION
Conyers

SALES REP -1
CJ

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Water Contents	Water Remediation: Pack Out / Pack In Storage from 2/1 -5/1	1	1,155.00	1,155.00

BALANCE DUE

\$1,155.00