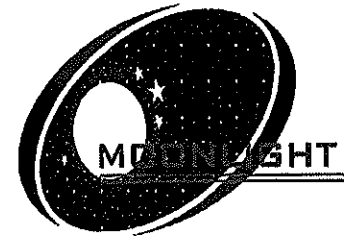


INVOICE

MOONLIGHT MAINTENANCE AND
SUPPLY LLC
Po Box 434
Altus, OK 73522

moonlight.maint67@gmail.com
+1 (580) 482-7366



Bill to
Mangum Welcome Center
131 N Oklahoma
Mangum, Ok 73554

Invoice details

Invoice no.: 19981
Terms: Net 30
Invoice date: 06/03/2025
Due date: 07/03/2025

PO #/Memo: WD @ Welcome Center

#	Product or service	Description	Qty	Rate	Amount
1.	Emergency Call Out	Emergency call out		\$250.00	\$250.00
2.	Carpet Water Extraction	Carpet Water Extraction @ \$.69 per SF Total (4675 SF)	4675.6	\$0.69	\$3,226.16
3.	Sales	Dumpster Loads Wet Non-salvageable debris	5	\$814.23	\$4,071.15
4.	Air Mover Fans	32 Air Mover @ \$27.00 ea per day Total (5 Days)	5	\$864.00	\$4,320.00
5.	Dehumidifier	8 Large Dehumidifier @ \$129.96 ea per day Total (5 Days)	5	\$1,039.68	\$5,198.40
6.	Wall Cavity Dryer	Wall cavity dryer @ \$141.00 ea. per day Total (5 Days)	5	\$141.00	\$705.00
7.	Crawlspace Heater	Portable Crawlspace Heater 100% Clean Air 380,000 BTU Indirect Fired Heater	5	\$1,380.00	\$6,900.00
8.		Equipment			
9.	Fuel Charge	Fuel Charge for Heater (84 gal)	84	\$3.39	\$284.76
10.	Setup & Take Down Equipmet	Set & Take Down of Equipment 16 hrs @ \$60.96	16	\$60.96	\$975.36

11.	General Demolition			
12. Removal Of Cove Base	Removal of Cove Base Trim @ \$.56 per LF Total (417.7 LF)	417.7	\$0.56	\$233.91
13. Drywall	Removal of Wet Drywall @ \$3.20 per SF Total (1067 SF)	1067	\$3.20	\$3,414.40
14. Insulation Removal	Removal of Wet Insulation @ \$.80 per SF Total (432 SF)	432	\$0.80	\$345.60
15. Water Damage Complete Demolition	Complete Demolition of wet contaminated materials walls & ceilings @ \$4.53 per SF Total (2509.9 SF)	2509.9	\$4.53	\$11,369.85
			Total	\$41,294.59
			Overdue	07/03/2025