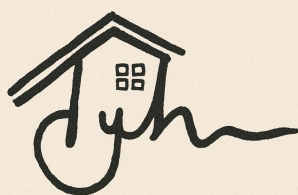


INVOICE

INV-000105

Balance Due
\$0.00



Design Your Home LLC

3435 Grande Classic Way
Cary North Carolina 27513
U.S.A
ncdesignyourhome@gmail.com

Bill To

Umut Eser

116 Sage Thrush Bend
Holly Springs
27540 North Carolina
U.S.A

Invoice Date : 08 May 2026

Terms : Due on Receipt

Due Date : 08 May 2026

#	Item & Description	Qty	Rate	Amount
1	Repair and Deficiency Correction Services Cracks at concrete slab foundation, paint repairs, weather stripping replacement, gutter repairs, GFCI outlet repair/replacement, and bonding/grounding of CSST gas tubing.	1.00	850.00	850.00
Sub Total				850.00
Total				\$850.00
Payment Made				(-) 850.00
Balance Due				\$0.00

Notes

Thanks for your business.

Terms & Conditions

Payment Instructions:

Bank Name: Bank of America

Account Name: Design Your Home LLC

Routing Number: 053000196

Account Number: 237054443253
Zelle: ncdesignyourhome@gmail.com
Federal Tax ID (EIN): 39-2330440