

Shamrock Waterproofing, Inc.
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Invoice



BILL TO
Aoife Hammersmith 104 Wedgemere St. Cary, NC 27519 919-649-3167

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
14716	07/15/2026	\$0.00	07/15/2026	Due on receipt	

SALES REP
Andrew

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
INSULATION	REMOVE ** DAMAGED/MISSING ** INSULATION IN CRAWL SPACE. REPLACE WITH NEW R-19 INSULATION ** 24" **	500	2.25	1,125.00
SHOCK WAVE	SPRAY AND WIPE ALL FLOOR JOIST WITH SHOCK WAVE ANTIMICROBIAL CLEANER. EPA REGISTERED ** FUNGAL GROWTH WAS PRESENT AT TIME OF INSPECTION **	1	1,375.00	1,375.00
VAPOR BARRIER	INSTALL NEW VAPOR BARRIER ON CRAWL SPACE FLOOR 100% COVERAGE. 6 MILL PLASTIC. REMOVE OLD PLASTIC AND DEBRIS **	1	975.00	975.00
PAID	PAID IN FULL 07/21/26	1	-3,475.00	-3,475.00

Ways to pay

BALANCE DUE

\$0.00



View and pay