



DHS Renovations LLC

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INVOICE

BILL TO
Anas Bhairi
7408 Ray Rd.
Raleigh, NC

INVOICE 3000
DATE 08/24/2026
TERMS Due on receipt
DUE DATE 08/24/2026

	AMOUNT
Interior Misc. 1,200.00T Treat mold at various locations where visible throughout interior of home (bathroom ceiling, around various electrical outlets and switches, laundry room door frame and walls) with an EPA certified antifungal solution applied directly to affected areas. Wipe/scrub. Remove/set aside switch and outlet covers as some are new to see if any need replaced. Air seal to what degree is possible around outlets/switches with spray foam or Lexel where appropriate. Seal around bathroom vent fans and HVAC boots. Attempt to seal penetrations in top plates at attic. Re-distribute blown in cellulose insulation as needed. Install up to (4) new smoke detectors.	
Painting 5,132.00 Shellac any mold staining remaining at walls/ceilings/trim to seal and mitigate staining bleeding through paint. Paint all walls/trim/doors throughout home-1,207 square feet. Caulk and patch as needed throughout prior to paint. Match main wall and trim color throughout. Paint ceilings only where necessary due to mold staining-protect floors/cabinets/etc as ceilings will need to be sprayed.	
Misc 0.00T *NOTE: TBD if switch/outlet covers to be replaced. If various need replaced add +\$100	
Misc 231.00 3% credit card fee.	
Roofing 450.00T Make roof repair where there was a leak around existing attic fan. Remove/eliminate fan, add blocking and sheathing, install underlayment and feather in shingles that match as close as possible.	
HVAC 560.00T Remove/replace (2) HVAC ducts that were both totally disconnected and old/damaged. Install new flex duct and re-connect to floor boots. Re-connect (1) newer/not damaged crawlspace HVAC duct that was disconnected.	

Thank you for your business! If making an ACH payment/deposit, customer may need to manually edit payment amount, if not the full balance is to be paid. CC payments can also be enabled and will result in a 3% processing fee.

SUBTOTAL 7,573.00
TAX 160.23

Ways to pay



View and pay

TOTAL	7,733.23
PAYMENT	3,306.00
BALANCE DUE	\$4,427.23