Plumbing West

23248 Walden Ave Hutchinson, MN 55350 (320) 587-0300 mackenzie@plumbingwest.net

P.O. #: BILL TO:

Job Name:

Aquity Insurance Invoice No: 7322 Scott Wittliff

Status: Paid

2800 South Taylor Dr Invoice Date: 05/08/2024 Sheboygan, WI 53081 Due Date: 05/08/2024

> Total: \$1,300.00

Description		Total
Bell Lofts-Appraisal 816 N 21st Ave Minneapolis, MN		
Drive Time: \$200.00 Hutchinson to Minneapolis: 1.5 hours Fuel: \$50.00		\$250.00
Time at Appraisal: 7.5 hours		\$1,050.00
Notes	Invoice Amount:	\$1,300.00
	Previous Payment(s):	\$1,300.00
	Amount Due (USD)	\$0.00