



INVOICE

RV 1
25 Grande Oaks Drive
Bluffton, South Carolina 29910
United States

843-291-3722
1traveltech@gmail.com

BILL TO
John Wood

johnhwood@outlook.com

Invoice Number: 21338

Invoice Date: October 11, 2021

Payment Due: October 11, 2021

Amount Due (USD): \$220.00

 [Pay Securely Online](#)

Items	Quantity	Price	Amount
Service call	1	\$100.00	\$100.00
Diag refer moving out of cabinet found bottom bracket bolts loose and came out of hole set also had loosened wall. I replaced bolt and set back into bracket refer still moving around top much for travel so I gave them a strap and showed how to secure. There is no access to rear of refer and that needs to be secure. Also you can tell brackets have been moved once before. Took Pic	1	\$120.00	\$120.00

Total: \$220.00

Amount Due (USD): \$220.00

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