

Warrior Restoration Enviromental, LLC

3054 HWY 154
Newnan, Ga 30263
770-683-5555

www.warriorrestoration.net

Tax ID: 27-0555901

INVOICE for Services Rendered

Policy Holder Signed, Assignment of Benefits & Direction of Payment Attached

Please include Warrior Restoration on all Personal Property Payments, Checks and Drafts

Invoice Date: 10/11/2021

Client:-----} ALBERTSON, TYLER

Property Address:-----} 41 HADDINGTON DR.
SHARPSBURG, GA 30277

Estimator: KIA

Type of Invoice: Content Manipulation and/or Packout/Packback - **PERSONAL PROPERTY**

Start Date: 10/3/2021

Finish Date: 10/3/2021

Claim Number: -----}

This invoice is for labor and materials for the personal property portion of the above mentioned claim. All labor, material & vehicle charges are billed as incurred.

Please call our office with any questions 770-683-5555

Thank you: KIA

Invoice begins on following page....

Warrior Restoration Enviromental, LLC

Customer:	ALBERTSON, TYLER	Date	1/0/1900	
MANIPULATION and/or PACKOUT	Description	QTY	Cost	Total
SERVICE FEES (below)				
Service Call Fee - Per Trip		1	\$ 129.00	\$ 129.00
LABOR (below)				
Content Supervisor (per man hr) incl: inventory, packing, moving, unloading, cleaning & vaulting		0	\$ 68.14	\$ -
	QTY			
QTY of Supervisors				
Hours per Supervisor				
Total Supervisor Man Hours		0		
Content Labor (per man hr) incl: inventory, packing, moving, unloading, cleaning & vaulting		0	\$ 50.40	\$ -
	QTY			
QTY of Laborers				
Hours of Laborers				
Total Laborer Man Hours		0		
AFTER HOURS LABOR (below)		After Hours Rates are calculated for any work performed from 5pm to 6:59am Monday thri Friday		
And any/all work perfromed on Saturdays and/or Sundays				
Content Supervisor (per man hr) incl: inventory, packing, moving, unloading, cleaning & vaulting		3	\$ 121.78	\$ 365.34
	QTY			
QTY of Supervisors				
Hours per Supervisor				
Total Supervisor Man Hours		3		
Content Labor (per man hr) incl: inventory, packing, moving, unloading, cleaning & vaulting		9	\$ 70.56	\$ 635.04
	QTY			
QTY of Laborers				
Hours of Laborers				
Total Laborer Man Hours		9		
After Hours Days Worked		Labor Man Hrs	Super Man Hrs	Dates
Saturday	All Day			
Sunday	All Day			
Monday	5pm - 6:59am			
Tuesday	5pm - 6:59am			
Wednesday	5pm - 6:59am			
Thursday	5pm - 6:59am			
Friday	5pm - 6:59am			
Invoice continued on next page....				

Warrior Restoration Enviromental, LLC

Customer:		ALBERTSON, TYLER							
CONSUMABLE MATERIALS (below)									
X-Large Box				\$	6.32	\$	-		
Large Box (each)				\$	6.17	\$	-		
Medium Box (each)				\$	4.53	\$	-		
Small Box (each)				\$	3.77	\$	-		
Wardrobe Box (each)				\$	25.44	\$	-		
18x24 Packing Paper (per box)				\$	65.00	\$	-		
Foam Sheets 12x12 (per box)				\$	100.00	\$	-		
Clear Tape (per roll)				\$	6.99	\$	-		
Reg Bubble Wrap (per roll)				\$	48.00	\$	-		
Large Bubble Wrap (per roll) STICKY				\$	50.00	\$	-		
Stretch Wrap (per roll)				\$	20.32	\$	-		
Furniture Blanket (each)				\$	7.04	\$	-		
Blue Textile Bags (per box)				\$	1.68	\$	-		
Ziplock Bags (per bag)				\$	0.28	\$	-		
Sticky Mat (per package)				\$	75.00	\$	-		
Gallon Zip Bags (30 per box)				\$	35.00	\$	-		
Mattress Cover (Twin)				\$	5.87	\$	-		
Mattress Cover (Full)				\$	6.58	\$	-		
Mattress Cover (Queen)				\$	8.42	\$	-		
Mattress Cover (King)				\$	8.83	\$	-		
CONSUMABLE PPE, DUST CONTROLS, PROTECTIONS & CONTAINMENT (below)									
PPE - Per Person				4	\$	42.99	\$	171.96	
Trash Bags - Per Box					\$	0.86	\$	-	
Teal Tape - Per Roll					\$	20.32	\$	-	
Preservation Tape (Blue Tape) - Per Roll					\$	6.99	\$	-	
4 - mil Poly Sheeting - Per Roll					\$	0.66	\$	-	
Preservation Plastic - Per Roll					\$	0.56	\$	-	
X Board Floor Protection - Per Roll					\$	65.94	\$	-	
Carpet Protection - Per Roll					\$	180.00	\$	-	
Terry Towels - Per Pk					\$	41.94	\$	-	
Chemical Cleaning Agent - Per Gallon					\$	47.36	\$	-	
PACKOUT/UP VEHICLE CHARGES (below)				DESCRIPTION	QTY	Cost	Total		
Moving Van & Equipment (24' - 27' per day)						\$	259.64	\$	-
Cargo Trailer (20' per day)						\$	163.10	\$	-
Cargo Van & Equipment (per day)					1	\$	101.87	\$	101.87
Pickup Truck & Equipment (per day)						\$	89.20	\$	-
3/4 Ton Pickup Truck & Equipment (per day)						\$	107.10	\$	-
						MANIPULATION and/or PACKOUT: SECTION TOTAL		\$	1,403.21
Invoice continued on next page....									

Warrior Restoration Enviromental, LLC

Customer:		ALBERTSON, TYLER				
STORAGE (below)		DESCRIPTION		QTY	Cost	Total
Climate Controlled 10x10 Storage Space - Per Month					\$ 154.34	\$ -
Storage Crate Rental Per Month - Per Crate					\$ 59.00	\$ -
Storage Insurance - Per Month					\$ 25.00	\$ -
High Security Storage Facility - Not Open to the Public						
Not all contents will require a crate, However, will still require storage space. Custom crating to be billed as required.						
DRYING CHAMBER CHARGES (below)		DESCRIPTION		QTY	Cost	Total
Drying Chamber (per Hr) 8961 cuft or 561 sqft					\$ 15.50	\$ -
STORAGE & CHAMBER: SECTION TOTAL						\$ -
MANIPULATION and/or PACKBACK (below)		DESCRIPTION		QTY	Cost	Total
SERVICE FEES (below)						
Service Call Fee - Per Trip			1	\$ 129.00	\$ 129.00	
LABOR (below)		DESCRIPTION		QTY	Cost	Total
Content Supervisor (per man hr) incl: inventory, packing, moving, unloading, cleaning & vaulting				3	\$ 68.14	\$ 204.42
QTY of Supervisors	1					
Hours per Supervisor	3					
	3					
Content Labor (per man hr) incl: inventory, packing, moving, unloading, cleaning & vaulting				9	\$ 50.40	\$ 453.60
QTY of Laborers	3					
Hours of Laborers	3					
Total Laborer Man Hours	9					
VEHICLE CHARGES (below)		DESCRIPTION		QTY	Cost	Total
Moving Van & Equipment (24' - 27' per day)					\$ 249.97	\$ -
Cargo Trailer (20' per day)					\$ 163.10	\$ -
Cargo Van & Equipment (per day)				1	\$ 101.87	\$ 101.87
Pickup Truck & Equipment (per day)					\$ 89.20	\$ -
3/4 Ton Pickup Truck & Equipment (per day)					\$ 107.10	\$ -
MANIPULATION and/or PACKBACK: SECTION TOTAL						\$ 888.89
DISPOSAL FEES (below)						
30 yd Dumpster					\$ 595.00	\$ -
20 yd Dumpster					\$ 492.50	\$ -
12 yd Dump Trailer: incl disposal					\$ 390.00	\$ -
Minor Disposal Fee (per job)				2	\$ 165.21	\$ 330.42
DISPOSAL: SECTION TOTAL						\$ 330.42
Sub Total						\$ 2,622.52
Overhead						\$ 262.25
Profit						\$ 262.25
Grand Total						\$ 3,147.02