

# INVOICE

RPM LLC  
20 Fernridge Ave  
Valley Park, MO 63088-1613

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+1 (314) 565-5192

**Bill to**  
8930 Sides/Eaton Properties

**Ship to**  
Eaton Properties

## Invoice details

Invoice no.: 1007  
Terms: Net 30  
Invoice date: 02/12/2026  
Due date: 03/14/2026

#	Product or service	Description	Qty	Rate	Amount
1.	<b>Patch and paint walls, ceiling, doors and trim</b>	patch walls and paint trim	1	\$1,000.00	\$1,000.00
2.	<b>Services</b>	paint living room ceiling	1	\$425.00	\$425.00
3.	<b>Services</b>	paint dining room ceiling	1	\$425.00	\$425.00
4.	<b>Services</b>	replace broken window	1	\$150.00	\$150.00
5.	<b>Services</b>	repair broken door trim	1	\$50.00	\$50.00
6.	<b>Services</b>	behr ceiling paint	1	\$92.00	\$92.00
7.	<b>Services</b>	Behr Paint and Primer	1	\$181.00	\$181.00
8.	<b>Services</b>	material	1	\$26.78	\$26.78

**Total** **\$2,349.78**

Payment -\$1,174.89

**Balance due** **\$1,174.89**

**Overdue** 03/14/2026

## Ways to pay



## Note to customer

Please pay deposit amount before work can begin

[View and pay](#)

