

# Invoice

**Renee Schwalbe**  
 reneeschwalbe@comcast.net  
 (904) 838-8281  
 1181 Salt Marsh Cir  
 Ponte Vedra Beach, FL 32082

Invoice # 390027  
 Invoice Date 2/25/2026  
 Due Date 2/25/2026  
 Balance Due \$0.00

Remit Payment To 6900 Philips Hwy Suite 1  
 Jacksonville, FL 32216



**Pro-Vision Painting & Home Improvement**  
 6900 Philips Hwy  
 Jacksonville, FL 32216  
 Phone: (904) 528-1471

Item	\$
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**Living Room Ceiling** \$1,665.37

Item	Unit	Labor/Items (\$)
Set Up Cost - Set Up Fee	1x	\$294.93
PVP Level of Prep - Prep	475sqft	\$466.97
Textured Ceilings - Ceiling	475sqft	\$471.69

Product / Service	Quantity	Price	Subtotal	Tax	Total
Sales Discount	1.00	(\$415.00)	(\$415.00)	\$0.00	(\$415.00)
<b>SubTotal</b>			<b>\$1,250.37</b>		
<b>Tax</b>		<b>\$0.00</b>			
<b>Total</b>			<b>\$1,250.37</b>		

Payment	Method	Received	Reference	Amount
Payment #458406	Check ()	3/11/2026	N/A	(\$19.00)
Payment #458405	Check ()	3/11/2026	6218	\$850.37
Deposit #450514 (Deposit)	Check ()	2/26/2026	1864	\$419.00
<b>Balance Due</b>				<b>\$0.00</b>

**Service Address**  
 1181 Salt Marsh Cir, Ponte Vedra Beach, FL, 32082