

Invoice

Loveann Burch

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 (813) 495-0634
 2486 Misty Water Dr W
 Jacksonville, FL 32246

Invoice # 385160
 Invoice Date 2/16/2026
 Due Date 2/16/2026
 Balance Due \$1,256.74

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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Laundry Room \$943.47

Item	Labor/Items (\$)
Baseboards - Trim	\$42.51
Door Frame - 1 Side - Trim	\$80.34
PVP Level of Prep - Prep	\$33.02
Smooth Ceilings - Ceiling	\$33.28
Set Up Cost - Set Up Fee	\$309.00
Single Story Walls - Walls	\$142.83

Bedroom \$932.18

Item	Labor/Items (\$)
Single Story Walls - Walls	\$252.69
Baseboards - Trim	\$75.21
Door Frame - 1 Side - Trim	\$80.34
PVP Level of Prep - Prep	\$103.79
Smooth Ceilings - Ceiling	\$104.58

Product / Service	Quantity	Price	Subtotal	Tax	Total
Sales Discount	1.00	(\$200.00)	(\$200.00)	\$0.00	(\$200.00)
SubTotal			\$1,675.65		
Tax				\$0.00	

Total

\$1,675.65

Payment	Method	Received	Reference	Amount
Payment #444615	Credit Card (Succeeded)	2/16/2026	N/A	\$418.91
Balance Due				\$1,256.74

Service Address

2486 Misty Water Dr W, Jacksonville, FL, 32246