

**Shelton plumbing Services**

Invoice Paid

\$750.00

Paid with check on October 9, 2025 at 5:32 PM

Invoice #000709

October 9, 2025

Customer

711 E suber rd Macgregor
Jkmacgregor@hotmail.com

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We appreciate your business.

Invoice summary

6.6.1 (rebuild shut off valve for dishwasher)	\$150.00
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9.2.1 (replace hot side valve for washing machine)	\$150.00
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8.7.1 (pull and rest toilet)	\$150.00
Rebuild toilet stops	\$300.00
(\$150.00 ea.) x 2	
Subtotal	\$750.00
Total Paid	\$750.00

Check
4502

10/09/25, 5:32 PM

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Get Started

Shelton plumbing Services

sheltonplumbing7@gmail.com

(864) 385-4368

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