

# INVOICE

**Pirate Crawl Space Services Inc.**  
577 Ridge Dr  
Winterville, Nc 28590

Curtis.james@piratecrawlinspace.com  
+1 (252) 917-9594  
https://piratecrawlinspace.com



**Bill to**  
Sarah Misseri  
1810 Grace Ave  
Greenville NC  
United States

**Ship to**  
Sarah Misseri  
1810 Grace Ave  
Greenville NC  
United States

## Invoice details

Invoice no.: 1079  
Terms: Net 30  
Invoice date: 09/09/2025  
Due date: 10/09/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Mold remediation</b>	Treat all trust and sub floor boards in the center of crawlspace behind the open porch area with YCS cleaner for white and black fungus/mold.		\$0.00	\$0.00
2.		<b>External Pump for dehumidifier</b>	Install an external pump and run discharge drain line to outside exterior wall for customer supplied dehumidifier. My electrician will install a 20amp GFI breaker and electrical outlet in the Crawlspcace for the dehumidifier and external pump.		\$0.00	\$0.00
3.		<b>Install customer supplied dehumidifier on raised blocks.</b>		1	\$0.00	\$0.00
4.		<b>Total cost of all materials and labor for work performed.</b>	Total materials and labor cost.	1	\$1,500.00	\$1,500.00

Subtotal \$1,500.00

Sales tax \$105.00

**Total \$1,605.00**

Payment -\$1,605.00

## Ways to pay



## Note to customer

White fungus and mold remediation completed. Installed customer supplied dehumidifier and installed a external pump. Electrician install a 20amp GFI breaker and receptacle in the Crawlspcace for

dehumidifier and pump.  
Dehumidifier and external pump working properly discharging water to the outside perimeter ban.

**Balance due** **\$0.00**

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**Paid in Full**