



# INVOICE #103

ISSUED:

May 07, 2025

DUE:

May 07, 2025

RECIPIENT:

**Renowned Group**

8815 Diplomacy Row  
Dallas, TX 75247

SENDER:

**Kai Moving LLC**

8815 Diplomacy Row  
Dallas, Texas 75247

Phone: 9722144662

Email: [booking@kaimoving.com](mailto:booking@kaimoving.com)

Website: [www.kaimoving.com](http://www.kaimoving.com)

**Piassick - Cabinet Delivery**

| Product/Service     | Description         | Qty. | Unit Price | Total     |
|---------------------|---------------------|------|------------|-----------|
| Commercial Moving   | Hourly labor charge | 3    | \$210.00   | \$630.00* |
| Truck Charge - 20ft | Medium Truck        | 1    | \$140.00   | \$140.00* |

\* Non-taxable

Thank you for your business. Please contact us with any questions regarding this invoice.

**Total** **\$770.00**

Account balance **\$3,636.50**

[Pay Now](#)