Vendor Invoice Submitted

Work Order #39745-1

Invoice #39745-1-84425

PROPERTY

10961 Burnt Mill Rd # 1427, Jacksonville, FL 32256

INVOICE DETAILS

AMOUNT DUE

$135

VENDOR

Farez Corp

DATE OF SERVICE

11/2/2026

WORK PERFORMED

Unjam and repair humming garbage disposal Remove and cleaned the drain pipes Everithing works good

Mason generated this invoice on the vendor's behalf from the details they entered in the Mason vendor portal. The vendor did not upload their own invoice document.

View Work Order in Mason