

KW Handyman Miami

2301 Palm Avenue | Miramar, Florida 33025

+1 305-614-5237 | kwhandymanmiami@gmail.com | <https://www.kwhandymanmiami.com/>

RECIPIENT:

Alpha School Trilogy

8000 Southwest 56th Street
Miami, Florida 33165

Invoice #42749

Issued Sep 10, 2026

Due Oct 10, 2026

Total \$3,650.00

Account Balance \$3,650.00

Alpha School Miami Beach – Facility Maintenance & Plumbing Services

Product/Service	Description	Qty.	Unit Price	Total
Shower Head Reinstallation & Leak Inspection - 09/10/2026	Service Date: 09/10/2026 Reinstalled and properly secured shower head. Inspected connections and tested water flow to ensure proper operation and confirm there were no leaks after installation.	1	\$250.00	\$250.00
Complimentary Water Heater Inspection & Operational Testing- 09/10/2026	Service Date 09/10/2026 Inspected and tested the water heater to verify proper operation and hot water supply. Confirmed the unit was functioning properly at the time of service	1	\$0.00	\$0.00
Pool & Aquarium Draining and Chlorine Wash Cleaning	Service Dates : 09/11/2026 & 09/12/2026 Complete draining and controlled removal of all existing water from both the pool and aquarium to fully expose the interior surfaces. Professional application of a high-concentration chlorine wash solution to the interior surfaces of both the pool and aquarium, including walls, floors, steps, and benches, to sanitize the surfaces and address organic staining, algae, bacteria, and severe discoloration. Upon completion of the chlorine wash process, both the pool and aquarium will remain completely drained and empty. Refilling and initial chemical startup treatments are not included in this scope of work. Disclaimer: Chlorine washing is intended for sanitization and organic stain mitigation. This treatment does not guarantee complete removal of all pre-existing stains, including deep-set metallic deposits, mineral scale, or structural finish discoloration.	1	\$3,400.00	\$3,400.00

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This invoice will be deducted from Alpha School's existing credit balance, as previously agreed.
Thank you for your business. Please contact us with any questions regarding this invoice.

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Account balance	\$3,650.00