

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 #42759

Issued

Not sent yet

Due

Due upon receipt

Total

\$3,891.34

Account Balance

\$3,891.34

For Services Rendered

Product/Service	Description	Qty.	Unit Price	Total
Education Pod Relocation – Building A to Building B	Service Date: 08/31/2026 Disassembly, relocation, and reassembly of education pods from Building A to Building B, located across the parking lot. Scope includes carefully disassembling the existing pods, organizing and transporting all components between buildings, moving materials and hardware to the new location, and fully reassembling and positioning the pods in Building B. Includes labor, handling, transportation between buildings, setup, alignment, and jobsite cleanup. Rate: \$750.00 per unit	2	\$750.00	\$1,500.00
Leak Repair Women's Restroom & P-Trap Replacement	Service date -9/02/2026 Removed and replaced the damaged P-trap drain pipe beneath the women's restroom sink due to a crack causing water leakage. Installed the new drain connection and tested the sink to confirm proper drainage and no further leaks.	1	\$385.00	\$385.00
Wasp nest	Service date -9/02/2026 Remove wasp nest on entrance light fixture.	1	\$250.00	\$250.00
Ceiling Tile Replacement – 3 Tiles	Service date -9/02/2026 & 09/10/2026 Removed and replaced three water-stained ceiling tiles with new matching tiles. Installed and aligned each tile for a proper fit and clean finish.	3	\$55.00	\$165.00

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Electrical Outlet & Wiring Repair – POD Connection	Service date -9/02/2026 Diagnosed and repaired the damaged electrical outlet serving the POD connection at Alpha West Palm. Inspection identified cut/damaged wiring inside the wall requiring new electrical connections. Work includes accessing the affected wiring, restoring the necessary wire connections, repairing/reconnecting the outlet, securing all electrical connections, and testing the outlet upon completion to verify proper functionality.	1	\$850.00	\$850.00
Commercial Glass Entry Door Hardware Repair	Service Date: 09/16/2026 Performed repair and stabilization of the commercial glass entry door after the existing hardware became stripped and loose. Re-secured and repaired the affected hardware, adjusted and aligned the door assembly, and tested the door upon completion to confirm proper operation and secure attachment.	1	\$450.00	\$450.00
Commercial Door Handle & Lock Cylinder Repair	Service Dates: 09/19/2026 & 09/22/2026 Removed and replaced two existing commercial door handles and locking hardware. Installed two new commercial door handles and replaced the necessary lock cylinders, configuring them to maintain compatibility with the facility's existing master key system.	2	\$425.00	\$850.00
Exterior Entrance Lighting Repair 09/19/2026	Service Date 09/19/2026 Troubleshoot two nonworking exterior entrance lights at Alpha School West Palm Beach. Replaced two failed bulbs, repaired damaged internal wiring and electrical connections, and tested both fixtures to confirm safe and proper operation.	2	\$475.00	\$950.00
Remaining credit balance of \$1,658.33 has been applied to Invoice #42759	The remaining credit balance of \$1,658.33 has been applied to Invoice #42759. Customer credit balance after application: \$0.00.	1	-\$1,658.33	-\$1,658.33

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Product/Service	Description	Qty.	Unit Price	Total
Credit Card Fee 4%	Credit Card Processing Fee (4%) of the remaining balance of \$3,741.67 = \$149.67 Final calculation: Services: \$5,400.00 Credit applied: -\$1,658.33 Remaining balance: \$3,741.67 4% fee: \$149.67 Final invoice total: \$3,891.34	1	\$149.67	\$149.67

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

Total	\$3,891.34
Account balance	\$3,891.34