

Plumbing Co., LLC

1749 Timber Ct. Gardnerville, NV 89410

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(775) 883-5335 (530) 544-5514

NV Lic. #50252 NV Lic. #58527 NV Lic. #76730 CA Lic. #827733

JOB INVOICE

808810

PHONE	DATE OF ORDER 10-6-21	
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER	
☒ DAY WORK ☐ CONTRACT ☐ EXTRA		
JOB LOCATION 973 Hillside Dr		
JOB PHONE	STARTING DATE 10-6-21	

TERMS: A FINANCE CHARGE OF 1½% PER MONTH WILL BE CHARGED ON UNPAID INVOICES IF NOT PAID WITHIN 15 DAYS OF INVOICE DATE.

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
1	DRAIN Hose		8.50	REPLACE CLOGGED DISH WASHER DRAIN HOSE FROM AIR COND TO DISPOSER ALSO REMOVE MASTER BATH SUB DRAIN SINK ASSEMBLY AND CLEAN OUT AND RECONNECT WITH PUNY DRAIN WATER
				OTHER CHARGES
				NO LEAKS IN CRAWL SPACE. WORK
				TOTAL OTHER
				LABOR HRS. RATE AMOUNT
				DRAIN 1 99.99 99.00
				CUST TO CALL W/ PUMP
				TOTAL LABOR 99.00
				TOTAL MATERIALS 8.50
				TOTAL OTHER 0.00
				Trip TAX TOTAL 117.11
				Thank You

DATE COMPLETED 10-6-21 TOTAL MATERIALS 8.50

Work ordered by _____
Signature _____ I hereby acknowledge the satisfactory completion of the above described work.