



First Class Services

PLUMBING AND DRAIN CLEANING

License # 743366

First Call Plumbing, INC.

531 Main St. # 1157

El Segundo CA 90245

(310) 399-4293

Cell: (310) 466-9456

FAX: (310) 399-8567

INVOICE 34948

TO: J & S

ADDRESS:

ATTENTION:

DATE: 8/21/15

ORDER TAKEN BY:

PHONE NO.:

PURCHASE ORDER #:

JOB LOCATION: 326 1/2 N. Ogden Dr

JOB PHONE:

STARTING DATE:

TERMS:

DESCRIPTION OF WORK

FURNISH & INSTALL 4" LAV FAUCET AND NEW SUPPLY LINES IN HALL BATH

110.00

REPLACED FILL VALVE AND SUPPLY LINE FOR TOILET

47.00

OGDEN

LAV FAUCET	81.00
(2) SUPPLY	16.00
FILL VALVE	13.00
SUPPLY	8.00

ACCEPTANCE OF WORK PERFORMED I find the service and materials rendered and installed in connection with the above work mentioned, to have been completed in a satisfactory manner. I agree that the amount set forth on this contract in the space labeled "TOTAL" to be the total and complete flat rate/minimum charge. I agree to pay reasonable attorney's fees and court costs in the event of legal action. I acknowledge that I have read and received a legible copy of this contract and have read the Notice to Owner and statement required on contract on reverse side.

ACCEPTANCE SIGNATURE X _____

**WORK AUTHORIZATION PAYMENT OF THIS INVOICE/
CONTRACT DUE UPON COMPLETION OF WORK**

AUTHORIZATION TO PROCEED WITH PROPOSED WORK. I the undersigned, am owner/ authorized representative/tenant of the premises at which the work mentioned above is to be done. I hereby authorize you to perform said work, and, to use such labor and materials as you deem advisable. A monthly service charge of 1 % will be added after ten days. I agree to pay reasonable attorney's fees and court costs in the event of legal action or reasonable bank costs if my check fails to clear. I have read, agree to, and have received a copy of the contract. All parts will be removed from the premises and discarded unless otherwise specified herein.

I hereby authorize you to proceed with the above work at the price of \$ _____

AUTHORIZED SIGNATURE X _____

TECHNICIANS SIGNATURE X _____

LABOR	1071.00
MATERIALS	118.00
DRAIN CLEANING	
TOTAL	\$ 1189.00



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FAX: (310) 399-8567

INVOICE

34916

TO: J 45

ADDRESS:

ATTENTION:

DATE: 8/4/15	ORDER TAKEN BY:
PHONE NO.:	PURCHASE ORDER #:
JOB LOCATION: 326 N. OGDEN	
JOB PHONE:	STARTING DATE:
TERMS:	

DESCRIPTION OF WORK

1/2 HAS TO PUMP WATER FROM BASEMENT!

OGDEN

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I hereby authorize you to proceed with the above work at the price of \$ _____

AUTHORIZED SIGNATURE X _____

TECHNICIANS SIGNATURE X _____

Bob

LABOR	
MATERIALS	
DRAIN CLEANING	
TOTAL	\$ 1651.00