



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 34559

TO: J45

ADDRESS:

ATTENTION:

DATE <u>2/26/15</u>	ORDER TAKEN BY
PHONE NO.	PURCHASE ORDER #
JOB LOCATION <u>#326 N. OGDEN</u>	
JOB PHONE	STARTING DATE
TERMS	

DESCRIPTION OF WORK

TURNIN & INSTAL SINGLE HANDLE KITCHEN FAUCET
& Pull OUT SPRAY AND NEW SUPPLY LINES \$110.00

Pull AND RESET TOILET TO INSTAL WAX RING AND BOLTS
TO STOP LEAK @ BASE

~~PL 34559 cancelled~~ \$75.00

<u>FAUCET</u>	<u>121.23</u>
<u>WAX</u>	<u>7.00</u>
<u>(2) SUPPLY</u>	<u>16.00</u>

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 _____ [Signature]

LABOR	<u>185.00</u>
MATERIALS	<u>144.23</u>
DRAIN CLEANING	
TOTAL	<u>329.23</u>



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INVOICE 34502

TO	Jos
ADDRESS	
ATTENTION	

DATE	3/5/15	ORDER TAKEN BY	
PHONE NO.		PURCHASE ORDER #	
JOB LOCATION	326 N. OCCDEN		
JOB PHONE		STARTING DATE	
TERMS			

DESCRIPTION OF WORK

HAD TO REPLACE APPROX 20FT OF 1/4" PLASTIC TUBING FOR ICE MAKER WITH A FEW 1/4" COPPER TUBING, RAN LINE THRU KITCHEN CABINET, UNDER HOUSE AND UP THRU FLOOR TO REFRIGERATOR		2HR	180 ⁰⁰
REPLACED FILL VALVE FOR KOHLER TOILET			42.10
CLEANED TUB DRAIN LINE STOPPAGE 35' CURE OF STOPPAGE: AWD			47.50
COPPER TUBING & FITTINGS	31		
FILL VALVE	1	13.00	

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ACCEPTANCE SIGNATURE X _____

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

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

AUTHORIZED SIGNATURE X _____
TECHNICIANS SIGNATURE X _____

LABOR	222.50
MATERIALS	44.00
DRAIN CLEANING	47.50
	\$ 314.00
TOTAL	314.00