

From: twolman1@sbcglobal.net
Subject: Invoice 658 from SALES CONSTRUCTION
Date: August 17, 2014 at 4:28 PM
To: tiffanyanderson@me.com
Cc: twolman1@sbcglobal.net

Lodi Police
Want answers

To Customer :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely, John

SALES CONSTRUCTION
209-481-3627

SALES CONSTRUCTION
1812 W. Kettleman Lane Ste.2b
Lodi, California 95242
CCL477079

Mary Jean Parvin
2 N. Avena Ave.
Lodi, Ca. 95240

PAID
06/04/2012
CK # 2373

INVOICE

Date	INVOICE#
6/4/2012	658

Terms	Due Date
	6/4/2012

Description	Amount
Change out ballast in kitchen, remove lights under cabinet in kitchen	45.00
Ballast for light	30.00
2 - pac bulbs T-12	5.00

			Total	\$80.00
Phone #	Fax #	E-mail	Payments/Credits	-\$80.00
209-481-3627	209-367-0238	twolman1@sbcglobal.net	Balance Due	\$0.00

SALES CONSTRUCTION
1812 W. Kettleman Lane Ste.2b
Lodi, California 95242
CCL477079

Invoice

Date	Invoice #
6/4/2012	658

Service
retained by

Tiffany Anderson
2 N. Avena Ave.
Lodi, Ca. 95240

Terms	Due Date
	6/4/2012

Description		Amount
Change out ballast in kitchen, remove lights under cabinet in kitchen		45.00
Ballast for light		30.00
2 - pac bulbs T-12		5.00
Thank you for your business.		
<i>Signature</i>		
Sales Tax (7.75%)		\$0.00
Total		\$80.00
Payments/Credits		\$0.00
Balance Due		\$80.00

Phone #	Fax #	E-mail
209-481-3627	209-367-0238	twolman1@sbcglobal.net