

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

Invoice

Date	Invoice #
6/8/2012	662

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



Terms	Due Date
Due on receipt	6/8/2012

Description	Amount
Remove carpet and pad in bedroom and hallway, Install approx. 250 s.f. of laminate flooring based upon \$5.00 s.f. material cost; install sound barrier and base shoe around perimeter; Area to be installed, bedroom, closet and hallway with hall closet;	2,500.00
Paint bedroom and closet, hallway and closet and doors + casing and baseboard with Kelly Moore interior paint; flat on walls, semi-gloss on doors and trim;	950.00

Signature <i>Mary Jean Parvin</i>			Sales Tax (7.75%)	\$0.00
			Total	\$3,450.00
Phone #	Fax #	E-mail	Payments/Credits	\$0.00
209-481-3627	209-367-0238	twolman1@sbcglobal.net	Balance Due	\$3,450.00

6/8/2012 ✓ # 2387 \$ 2345.00
 6/19/2012 ✓ # 2397 \$ 1105

6/18/2012
2,345.⁰⁰

Sales

✓ Track Your Expenses...

- | | | |
|---|--|---|
| <input type="checkbox"/> Auto/Travel | <input type="checkbox"/> Education | <input type="checkbox"/> Medical/Dental |
| <input type="checkbox"/> Business | <input type="checkbox"/> Entertainment | <input type="checkbox"/> Savings |
| <input type="checkbox"/> Charities | <input type="checkbox"/> Food | <input type="checkbox"/> Taxes |
| <input type="checkbox"/> Clothing | <input type="checkbox"/> Home | <input type="checkbox"/> Utilities |
| <input type="checkbox"/> Dependent Care | <input type="checkbox"/> Insurance | <input type="checkbox"/> Other |

Dayles Construction
Two thousand three forty five

☐ TAX DEDUCTIBLE ITEM

Memo

For enhanced security your account number will not be printed on this copy

2387

6/18/12

BAL. FOR'D	
ITEM AMOUNT	2,345. ⁰⁰
BALANCE	
DEPOSIT	
FOR'D	

NOT NEGOTIABLE

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Phone #	Fax #	E-mail	Payments/Credits	-\$2,345.00
209-481-3627	209-367-0238	twolman1@sbcglobal.net	Balance Due	\$1,105.00

6/19/2012
1,105.00
may

- Track Your Expenses
- | | | |
|---|--|---|
| <input type="checkbox"/> Auto Travel | <input type="checkbox"/> Education | <input type="checkbox"/> Medical Dental |
| <input type="checkbox"/> Business | <input type="checkbox"/> Entertainment | <input type="checkbox"/> Savings |
| <input type="checkbox"/> Charities | <input type="checkbox"/> Food | <input type="checkbox"/> Taxes |
| <input type="checkbox"/> Clothing | <input type="checkbox"/> Home | <input type="checkbox"/> Utilities |
| <input type="checkbox"/> Dependent Care | <input type="checkbox"/> Insurance | <input type="checkbox"/> Other |

2397

BAL. FOR'D	
ITEM AMOUNT	1,105.00
BALANCE	
DEPOSIT	
FOR'D	

☐ TAX DEDUCTIBLE ITEM

Memo

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NOT NEGOTIABLE

PROPOSAL AND CONTRACT

THIS PROPOSAL AGREEMENT IS BETWEEN
SALES CONSTRUCTION

(Contractor's Name)
B 477079
(Contractor's License Number)
1812 W. Kettleman Lane 2b
(Contractor's Address)
Lodi California 95242
(City, State, Zip)
209-481-3627 fax 209-367-0238
(Telephone - FAX)

DATE: **06/08/2012**

PROPOSAL NO.
39880

Mary Jean Parvin

(Owner's Name)
2 N. Avena Ave.
(Job Address)
Lodi, California 95240
(City, State, Zip)
(Lot) (Block) (Tract)
209-747909 Tiffany's Cell
(Telephone - FAX)

We hereby propose to furnish all material and equipment, and perform all labor necessary to complete the following work:

Refer to revised estimate #391 dated 06/04/2012

(ANY ITEM NOT WRITTEN DOWN AND SIGNED IS NOT TO BE ASSUMED THAT IT IS CONTAINED IN CONTRACT)

(ADDITIONAL WORK ORDERS ARE TO BE PREPAID IN ADVANCE)

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of **\$3,450.00** with payments to be made as follows:

acceptance of this contract = **\$ 345.00**

Draw #1 = **\$ 2000.00** Comencement of work, remove carpet, haul off, prep trim and doors for painting, pick up flooring, prime and paint base shoe, prep walls and ceiling, install sound pad, install flooring; paint walls and ceiling in bedroom, closet, hallway, hallway closets;

Draw #2 = **\$1105.00** completion of this contract

You, the homeowner(buyer) or tenant have the right to require the contractor to furnish you with a performance bond. You, the buyer, may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction. See attached Notice of Cancellation by the buyer after the right to rescind has passed, shall be deemed a material breach of this agreement and entitles the contractor to damages. State law requires contractors to substantially commence work within twenty (20) days of the date indicated below. Failure to do so without lawful excuse is a violation of the law. Contractors are required by law to be licensed and regulated by the Contractor's State License Board which has jurisdiction to investigate complaints against contractors if a complaint is filed within three years of the date of the alleged violation. Any questions regarding a contractor to your state Contractor's License Board.

Respectfully Submitted,

Contractor's Name John Sales

By _____

Contractor's License # B477079

Address 1812 W. Kettleman Lane Ste. 2b

City Lodi State Ca. Zip 95242

Phone 209-481-3627 Fax 209-367-0238

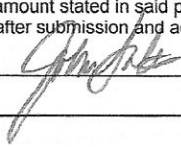
Note: This proposal may be withdrawn by us if r
accepted within 30 days

If accepted, work will begin (approximately) _____

June 11, 2012 , June 20, 2012

ACCEPTANCE

You are hereby authorized to furnish all material, equipment and labor to complete the work described in the above proposal, for which the undersigned agrees to pay the amount stated in said proposal and according to the terms thereof. Any change involving extra cost of labor or materials will be executed only after submission and acceptance of written change order.

CONTRACTOR: 

OWNER: 

From: twolman1@sbcglobal.net
Subject: Invoice 662 from SALES CONSTRUCTION
Date: August 17, 2014 at 4:28 PM
To: tiffanyanderson@me.com
Cc: twolman1@sbcglobal.net

Lodi Police
Request

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

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209-481-3627

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