

# Estimate

## SALES CONSTRUCTION

1812 W. Kettleman Lane Ste.2b  
Lodi, California 95242  
CCL# 477079

Date	Estimate #
6/18/2012	397

Name / Address

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

INV 681

Description	Total
Install Pergo flooring, laminate flooring in living room and dining room ;Remove carpet , haul off,	3,800.00 <del>515.00</del> Credits
Install same Pergo flooring in Tiffany's bedroom and closet area	2,050.00
make sure phone jacks are working in kitchen in existing position left side of refrigerator , and living room	- 125.00 Credits
Paint living room and dining room,Kelly Moore - latex , flat sheen, ceiling and walls, includes repair around fireplace on both sides, paint casing around doors and baseboard, repair leak believed to be around exterior chimney;	2,025.00
Paint Tiffany's bedroom,Kelly Moore - latex , flat sheen, walls and ceiling,, trim and baseboard;	650.00
<p>Received Ch # 588 for \$8015.00 on July 18, 2012 JH</p>	

<b>Signature</b>			<b>Date</b>
<b>Phone #</b>	<b>Fax #</b>	<b>E-mail</b>	
209-481-3627	209-367-0238	twolman1@sbcglobal.net	
<b>Subtotal</b>			\$8,650.00
<b>Sales Tax (7.75%)</b>			\$0.00
<b>Total</b>			\$8,650.00

New total \$ 8015.00

7/18/2012  
8015.00

STORE YOUR DUPLICATE CHECKS IN YOUR CHECK BOX

☒ Track your expenses...

- |  |                                    |   |
|--|------------------------------------|---|
| <input type="checkbox"/> Clothing      | <input type="checkbox"/> Food      | <input type="checkbox"/> Transportation |
| <input type="checkbox"/> Credit Card   | <input type="checkbox"/> Utilities | <input type="checkbox"/> Mortgage       |
| <input type="checkbox"/> Entertainment | <input type="checkbox"/> Insurance | <input type="checkbox"/> Other          |

☐ TAX DEDUCTIBLE ITEM

508

BALANCE  
FORWARD

THIS ITEM

BALANCE

DEPOSIT

OTHER

BALANCE  
FORWARD

For added security, your name and account number do not appear on this copy.

NOT NEGOTIABLE

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

# INVOICE

Date	INVOICE#
7/17/2012	681

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

Terms	Due Date
Due on receipt	7/17/2012

Description	Amount
(REVISED ESTIMATE JULY 17, 2012)	
Remove carpet , haul off, inspect original floor and report or give options on flooring;	510.00 ✓
Paint living room and dining room, Kelly Moore - latex , flat sheen, ceiling and walls, includes repair around fireplace on both sides, paint casing around doors and baseboard, repair leak believed to be around exterior chimney;	2,025.00 ✓
Install same laminate as used in Mary's bedroom, hallway in Tiffany's bedroom;	2,000.00 ✓
Move large flat screen TV into living room from Tiffany's bedroom; run cable or phone line to designated area where TV is to be mounted;	<del>450.00</del>
Paint Tiffany's bedroom, Kelly Moore - interior latex, flat sheen, walls and ceiling, trim and baseboard;	650.00

Signature <i>Mary Jean Parvin</i>			Sales Tax (7.75%)	\$0.00
			Total	\$5,635.00
Phone #	Fax #	E-mail	Payments/Credits	\$0.00
209-481-3627	209-367-0238	twolman1@sbcglobal.net	Balance Due	\$5,635.00

# PROPOSAL AND CONTRACT

THIS PROPOSAL AGREEMENT IS BETWEEN  
**SALES CONSTRUCTION**

**B 477079**

(Contractor's Name)

**1812 W. Kettleman Lane, Suite 2b**

(Contractor's License Number)

**Lodi, Ca. 95242**

(Contractor's Address)

**209-481-3627 fax- 209-367-0238**

(City, State, Zip)

(Telephone - FAX)

DATE: **07/17/2012**

PROPOSAL NO.  
**978365**

**Mary Jean Parvin**

(Owner's Name)

**2 N. Avena Ave**

(Job Address)

**Lodi, Ca. 95240**

(City, State, Zip)

**209-747-9095**

(Lot)

(Block)

(Tract)

(Telephone - FAX)

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

Refer to Inv. 681 dated 7/17/2012

(ANY ITEM NOT WRITTEN DOWN AND SIGNED IS NOT TO BE ASSUMED 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 \$5,635.00 with payments to be made as follows:

Acceptance of this contract= \$563.50

Draw #1 = \$3000.00, remove carpet, tack strip, dump run, order laminate flooring for Tiffany's room; paint living room, trim, doors, ceiling; repair leak around fireplace;

Final Draw = \$2071.50, Paint Tiffany's room, move Tv, Install flooring,

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 # B 477079

Address 1812 W. Kettleman Lane Suite 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) \_\_\_\_\_

July 18, 2012 , July 30, 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: Mary Jean Parvin

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**SALES CONSTRUCTION**

(Contractor's Name)  
**B 477079**  
(Contractor's License Number)  
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(Contractor's Address)  
**Lodi, Ca. 95242**  
(City, State, Zip)  
**209-481-3627 fax- 209-367-0238**  
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(City, State, Zip)  
(Lot) (Block) (Tract)  
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By \_\_\_\_\_

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CONTRACTOR: \_\_\_\_\_

OWNER: \_\_\_\_\_



From: twolman1@sbcglobal.net  
Subject: Invoice 681 from SALES CONSTRUCTION  
Date: August 17, 2014 at 4:36 PM  
To: tiffanyanderson@me.com  
Cc: twolman1@sbcglobal.net

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

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<i>Signature</i>	<b>Sales Tax (7.75%)</b> \$0.00

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209-481-3627	209-367-0238	twolman1@sbcglobal.net	<b>Balance Due</b>	\$5,635.00