

Estimate

SALES CONSTRUCTION

1812 W. Kettleman Lane Ste.2b

Lodi, California 95242

CCL# 477079

Date	Estimate #
8/13/2012	410

Name / Address

Mary Jean Parvin

2 N. Avena Ave.

Lodi, Ca. 95240

Description	Total
Install recessed lights in living room, and also Tiffany's bedroom, 6" cans with LED modules; approx. 4 in living room with a fan box in center; fan allowance \$400.00; no light on fan; Ceiling hugger type; Lights to have dimmer on them, switched from two positions; Tiffany's room - 4- cans; LED type; 6 inch cans; single pole dimmer switch ;	2,000.00
Install 5-1/4" crown moulding in Mary's bedroom, prime paint and install; 2 coats paint;	600.00

Signature			Date
Phone #	Fax #	E-mail	
209-481-3627	209-367-0238	twolman1@sbcglobal.net	
Subtotal			\$2,600.00
Sales Tax (7.75%)			\$0.00
Total			\$2,600.00

STAMP YOUR DUPLICATE CHECKS IN YOUR CHECK BOOK

☒ Track your expenses...

☐ Clothing

☐ Food

☐ Transportation

☐ Credit Card

☐ Utilities

☐ Mortgage

☐ Entertainment

☐ Insurance

☐ Other: _____

☐ Tip (add 15% to 20%)

512

August 17, 2012

Sales Construction
Two Thousand Dollars

BALANCE
FORWARD

THIS ITEM

BALANCE

DEPOSIT

OTHER

BALANCE
FORWARD

2,000

NOT NEGOTIABLE

John
Created
this
expense
I objected
to my room
no choice
Crown

<input type="checkbox"/> Check your record <input type="checkbox"/> Credit Card <input type="checkbox"/> Fuel <input type="checkbox"/> Transportation <input type="checkbox"/> Entertainment <input type="checkbox"/> Utilities <input type="checkbox"/> Mortgage <input type="checkbox"/> Insurance <input type="checkbox"/> Other		521 August 24, 2012 ✓
Sales Construction One Thousand Eight Hundred Eighty		BALANCE FORWARD THIS ITEM 1850.00 BALANCE DEPOSIT OTHER BALANCE FORWARD
Crown Holding		
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#
8/16/2012	688

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

Terms	Due Date
Due on receipt	8/16/2012

Description	Amount
Install recessed lights in living room, and also Tiffany's bedroom, 6" cans with LED modules; approx. 4 in living room with a fan box in center; fan allowance \$400.00; no light on fan; Ceiling hugger type; Lights to have dimmer on them, switched from two positions; Tiffany's room - 4- cans; LED type; 6 inch cans; single pole dimmer switch ;	2,000.00
Install 5-1/4" crown moulding in Mary's bedroom, prime paint and install; 2 coats paint; approx. 64 l.f., paint, install , spackle, caulk, paint top coat;	600.00
Install 5-1/4" crown moulding in Living Room, approx. 96 l.f., paint , spackle, top coat;	900.00
Install 5-1/4" crown in hallway, paint, caulk, spackle , top coat ; approx. 38 l.f. paint , spackle, caulk, top coat;	350.00

8/24/12
 Paid in full
 J.S. Ch # 521
 \$1850.00

Thank you for your business.

Signature

Sales Tax (7.75%) \$0.00

Total \$3,850.00

Payments/Credits \$-1,850.00

Balance Due \$2,000.00

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

From: twolman1@sbcglobal.net
Subject: Invoice 688 from SALES CONSTRUCTION
Date: August 17, 2014 at 4:28 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

INVOICE

Date	INVOICE#
8/16/2012	688

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

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Due on receipt	8/16/2012

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Install 5-1/4" crown moulding in Living Room, approx. 96 l.f., paint, spackle, top coat;	900.00
Install 5-1/4" crown in hallway, paint, caulk, spackle, top coat; approx. 38 l.f. paint, spackle, caulk, top coat;	350.00
<i>Paid 8/15/12 #512 2000. 8/21/12 #521 1850.</i>	
Thank you for your business.	
Signature	Sales Tax (7.75%) \$0.00

			Total	\$3,850.00
Phone #	Fax #	E-mail	Payments/Credits	-\$1,850.00
209-481-3627	209-367-0238	twolman1@sbcglobal.net	Balance Due	\$2,000.00

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

512 ✓

August 15, 2012

Sales Construction
Two Thousand Dollars

BALANCE
FORWARD

THIS ITEM

2,000

BALANCE

DEPOSIT

OTHER

BALANCE
FORWARD

0



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

NOT NEGOTIABLE

521

☐ Groceries

☐ Credit Card

☐ Entertainment

☐ Food

☐ Utilities

☐ Insurance

☐ Transportation

☐ Mortgage

☐ Other

Aug-24 2012 ✓

Sales Construction

One Thousand Eight Hundred Fifty

Crown Molding

BALANCE FORWARD	
THIS ITEM	1850.00
BALANCE	
DEPOSIT	
OTHER	
BALANCE FORWARD	

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

NOT NEGOTIABLE