

PLUMBING WORK ORDER / INVOICE

RECEIVED

FEB 08 2022

CITY CLERK LANE #169

LLC. HANOVER
MN 55341

612 366-1880

CHECK LIST	QTY	ITEM OR PART DESCRIPTION	UNIT	PRICE
<input type="checkbox"/> WATER HEATER				
<input type="checkbox"/> ELEMENTS				
<input type="checkbox"/> THERMOSTAT				
<input type="checkbox"/> RELIEF VALVE				
<input type="checkbox"/> DIP TUBE				
<input type="checkbox"/> ELECTRICAL CONN.				
<input type="checkbox"/> GAS WATER HEATER				
<input type="checkbox"/> THERMOCOUPLE				
<input type="checkbox"/> BURNER				
<input type="checkbox"/> CONTROL (GAS)				
<input type="checkbox"/> FLUE PIPE				
<input type="checkbox"/> RELIEF VALVE				
<input type="checkbox"/> TOILET				
<input type="checkbox"/> BALL COCK				
<input type="checkbox"/> FLAPPER				
<input type="checkbox"/> SUPPLY LINE				
<input type="checkbox"/> WAX SEAL & CLOSET BOLTS				
TOTAL MATERIALS				

MAKE

90184

IF ORDERED

IF SCHEDULED

ONE

WARRANTY

CONTRACT

SERVICE CONTRACT

NORMAL

RES. COMM.

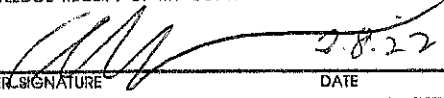
- DRAIN CLEANING
 - KITCHEN SINK
 - WASHER LINE
 - MAIN LINE
 - LAVATORY LINE
 - TUB OR SHOWER
- KITCHEN SINK
 - SINK FAUCET
 - SINK DRAIN
 - GARBAGE DISPOSAL
 - AIR GAP
 - C/W CONNECTIONS
- TUB & SHOWER
 - TUB VALVE
 - TRIP LEVER
 - SHOWER DIVERTER
 - TUB OR SHOWER DRAIN
- NEW CONSTRUCTION
 - CRAWL SPACE ROUGH DRAINAGE
PSI _____
 - SLAB ROUGH DRAINAGE
PSI _____
 - TOP OUT DRAINAGE
PSI _____
 - SEWER OR SEPTIC DRAINAGE
PSI _____
 - WATER
PSI _____
 - PRESSURE REGULATOR
 - BOOSTER PUMP
 - FINAL
- COMMERCIAL REPAIR
 - FLOOR DRAINS
 - WASHER BOOSTER
 - GREASE TRAP

DESCRIPTION OF WORK	SERVICE
MOST WORK WAS DONE - TO COMPLETE PLUMBING AT 318 EDMUND AVE	
PRESSURE TEST & HOOK UP SINK, TOILET & KITCHEN SINK	\$1,700.-

LABOR	HRS	RATE	AMOUNT
TOTAL LABOR			

I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE AS SO ORDERED AND OUTLINED ABOVE. IT IS AGREED THAT THE SELLER WILL RETAIN TITLE TO ANY EQUIPMENT OR MATERIAL FURNISHED UNTIL COMPLETE PAYMENT HAS BEEN MADE. IF SETTLEMENT IS NOT MADE AS AGREED, THE SELLER HAS THE RIGHT TO REMOVE EQUIPMENT AND MATERIAL WITHOUT BEING HELD RESPONSIBLE FOR ANY DAMAGES RESULTING FROM THE REMOVAL OF EQUIPMENT.

RECOMMENDATIONS

WORK ORDERED BY	TOTAL MATERIALS
ABOVE ORDERED WORK HAS BEEN COMPLETED AND I ACKNOWLEDGE RECEIPT OF MY COPY.	TOTAL LABOR
X  DATE 2.8.22	TAX
CUSTOMER SIGNATURE	OTHER CHARGES
Thank You	TOTAL