

INVOICE

DUE UPON RECEIPT

PMR MECHANICAL

pmrmechanical@frontiernet.net

INVOICED TO: Mingalar LLC
1234 Payne Avenue
St. Paul, MN 55106

DATE: 8/10/16

CONTACT INFO: Brian Kraut cell 651-368-5920, fax work 651-330-2257, blkgoldrush04@gmail.com

JOB ADDRESS: 956 Geranium Avenue East, St. Paul, MN 55106

- Day & Night 96% furnace and installation
- New 1/2" copper gas line to furnace with gas tree
- New 1/2" copper gas lines to stove, dryer and water heater
- Venting for 2nd floor bath fan and basement dryer
- Cleaning existing duct and documentation
- Cap chimney in basement
- Heat loss calculation for the City
- City of St. Paul permits and inspections

AMOUNT	5% DISCOUNT
<u>OF INVOICE</u>	<u>CASH/CHECK</u>

Total for above	\$6,210.64	\$5,900.00
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Down payment made to begin work	-\$3,105.32	-\$2,950.00
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<u>OF INVOICE</u>	<u>CASH/CHECK</u>
Total for above	\$6,210.64 \$5,900.00

Down payment made to begin work -\$3,105.32 -\$2,950.00

Start date 8-20-16
Finish date 8-30-16
Per Project Paul St Marie
612-366-2711

