

PLUMBING WORK ORDER / INVOICE

LANE Plumbing LLC

RECEIVED

NOV 16 2020

P.O. BOX 23 HANOVER, MN 55341

CITY CLERK

90139

P# 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		

NAME: Aychoeun TeA

ADDRESS: 1057 Sherburne Ave.

CITY: ST Paul STATE: MN ZIP:

MAKE: _____ MODEL: _____ SERIAL #: _____

DATE: _____

DATE ORDERED: _____

DATE SCHEDULED: _____

PHONE: _____

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
 - CW 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 _____
 - WATER PSI _____
 - PRESSURE REGULATOR
 - BOOSTER PUMP
 - FINAL
- COMMERCIAL REPAIR
 - FLOOR DRAINS
 - WASHER BOOSTER
 - GREASE TRAP

DESCRIPTION OF WORK	SERVICE
① Washer Box waste vent to code	1000.00
① Install clean out plug	15.00
② Clean out install for up stairs	150.00
③ Install water heater to code. There is a chimney line already	250.00
② 1st floor Tub installed waste over flow	300.00
① 2nd floor New waste to over flow	200.00

LABOR	HRS.	RATE	AMOUNT
TOTAL LABOR			
RECOMMENDATIONS			

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.

WORK ORDERED BY: _____

ABOVE ORDERED WORK HAS BEEN COMPLETED AND I ACKNOWLEDGE RECEIPT OF MY COPY.

CUSTOMER SIGNATURE: B. J. [Signature] DATE: 11-12-2020

Thank You

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
OTHER CHARGES	
TOTAL	<u>2,050.00</u>