



**ALAN B. CORROW**  
 Master Electrician  
 573 Sligo Road  
 NO. YARMOUTH, ME 04097

Ph: (207) 846-0041  
 Cell: (207) 318-6600

TO

Nance Monaghan  
25 Congress Street  
Portland, ME

PHONE	DATE OF ORDER
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME/NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE 3-23-15

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
	Permit		55 00	Install Smoke + Cog Det. in Apartments
1	GFI outlet		15 00	Cover up Boxes in Basement
1	4x4 Box + Raised Cover		4 50	
990'	14-3 Romex Wire		70 00	Install GFI for Sump Pump
6	Smoke + Cog Combinations	50 -	300 -	
10	Photo Smoke Det	25 -	250 -	
17	Cut-in Boxes	2 -	34 00	
1	Breaker		5 00	
1	Keyless Light Fixture		2 50	
3	Romex Con	50	1 50	
	stapels, crimps, wire Nt		8 00	

OTHER CHARGES

500.00 Deposit **Cash**

1,911.50 Due

2,411.00

check  
5/23/15

DATE COMPLETED

TOTAL MATERIALS 745 50

LABOR	HRS.	RATE	AMOUNT
	24 1/2	68.00	1666 -
TOTAL LABOR			1666 -
TOTAL MATERIALS			745 50
TOTAL OTHER			

TOTAL LABOR 1666 -

TOTAL MATERIALS 745 50

TOTAL OTHER

TAX

TOTAL 2411 50

Thank You

Work ordered by \_\_\_\_\_

Signature \_\_\_\_\_  
 I hereby acknowledge the satisfactory completion of the above described work.

# Precise Plumbing & Heating

63 Cornell Street  
South Portland, ME 04106

Phone: (207) 321-1881

Jeff@precisep plumbingandheating.com

Installation • Service • Drain Cleanings  
Video Drain Inspection • Boiler Cleanings  
On Demand Systems & Servicing

## PROBLEM:

Water heater

## DIAGNOSIS/SOLUTION:

Installed bypass to stop water main.

NAME	Nesce Meschen		
ADDRESS	25 Lawrence St		
CITY	Portland	STATE	ME
HOME PHONE		WORK PHONE	04101
NAME	David	STATE	ME
ADDRESS	Unit #1		
CITY		STATE	ME
HOME PHONE		WORK PHONE	

JOB ROSTER NUMBER	CONTRACT / INVOICE
	2605
TECHNICIANS ON SITE	AUTH #
Jeff Johnson	
PO #	
SCHEDULED DATE	TIME
2/30/15	AM
SCHEDULED DAY	
Monday	
CUSTOMER EMAIL	
NOTES	

TY	TASK/ADD-ON #	DESCRIPTION	STANDARD	VALUE	TOTAL
1		add bypass to stop water main	142.00		142.00

ACCEPTANCE OF WORK PERFORMED - I find the service and materials rendered and installed in connection with the above work mentioned to have been completed in a satisfactory manner. I agree that the amount set forth on this contract in the space labeled "TOTAL" to be the total and complete fee, retainer/retention charge. I agree to pay reasonable attorney's fees and court costs in the event of legal action. A late charge of 1.5% per month will be added to all balances after 30 days past due. This is an annual percentage rate of 18%. I acknowledge that I have read and received a legible copy of this contract.

Customer Signature: *Jeff Johnson*  
 Technician's Signature: *Jeff Johnson*  
 DATE: 3/30/15  
 WHITE - OFFICE / FIVE COPY • YELLOW - CUSTOMER COPY

24 HOUR EMERGENCY SERVICE	WE ACCEPT:
<input type="checkbox"/> PAID BY CHECK #	
<input type="checkbox"/> CASH	
CREDIT CARD NUMBER	
03/17/15	
000017843377	
117115	
1856	
AUTHORIZED BY	
<i>Jeff Johnson</i>	
EXP	
03/17/15	
PAID IN FULL	
PLEASE PAY FROM THIS INVOICE	
PREVIOUS CREDIT	
INVOICE TOTAL \$	142.00



# Precise Plumbing & Heating

63 Cornell Street  
 South Portland, ME 04106  
 Phone: (207) 321-1881  
 Jeff@preciseplumbingandheating.com

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**PROBLEM:** Need to make (2) quickie needs

**DIAGNOSIS/SOLUTION:** Installed a tankless heater over the furnace and ran in the other heater location

**BILL TO**

NAME: Nancy Mungosh  
 ADDRESS: 25 Congress St  
 CITY: Portland STATE: ME ZIP: 04101  
 HOME PHONE: \_\_\_\_\_ WORK PHONE: \_\_\_\_\_

**JOB LOCATION**

NAME: \_\_\_\_\_ ADDRESS: \_\_\_\_\_ ZIP: \_\_\_\_\_  
 CITY: \_\_\_\_\_ HOME PHONE: \_\_\_\_\_ WORK PHONE: \_\_\_\_\_

JOB ROSTER NUMBER \_\_\_\_\_ CONTRACT / INVOICE # 2597

TECHNICIANS ON SITE: Jeff Johnson  
 AUTH # \_\_\_\_\_

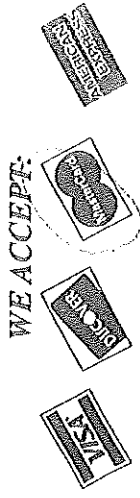
PO # \_\_\_\_\_

SCHEDULED DATE: 3/17/15 TIME: AM  
 SCHEDULED DAY: \_\_\_\_\_

CUSTOMER EMAIL: \_\_\_\_\_

NOTES: \_\_\_\_\_

EMERGENCY CALL



24 HOUR EMERGENCY SERVICE

PAID BY:  CHK  CASH

CHECK # \_\_\_\_\_ C.C. # \_\_\_\_\_

CREDIT CARD NUMBER: \_\_\_\_\_ AUTH # \_\_\_\_\_  
 EXP: 07/17 12/17 CVV # \_\_\_\_\_

PAID IN FULL  AUTHORIZED BY: Jeff Johnson

PLEASE PAY FROM THIS INVOICE

PREVIOUS CREDIT \_\_\_\_\_

INVOICE TOTAL \$ 302.00

QTY	TASK/ADD-ON #	DESCRIPTION	STANDARD	VALUE	TOTAL
		Service based Tankless	196.00	302.00	

I believe integrity and quality craftsmanship still count and that you, the customer, are our most important asset. If I've done a good job, please let a friend know. If not, please let me know. I'm proud of my plumbing work and my goal is for you to be a satisfied customer who will refer us.

I do hereby state that the above work has been installed in a workmanlike manner.

TECHNICIAN'S SIGNATURE: Jeff Johnson DATE: 3/17/15

WHITE - OFFICE / BILL COPY - YELLOW - CUSTOMER COPY