

SEBAGO LAKE POOLS/ROYAL IMPROVEMENTS, INC.
FROST N' FLAME, INC.

821 Main St. 889 Roosevelt Trail
 Gorham, ME 04038 Windham, ME 04062
 856-1000 856-7000 893-3483 893-2876
 FAX 856-1164

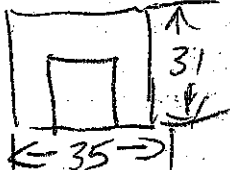
www.frostandflame.com www.sebagolakepools.com

To: Barley Parker
 106 Clinton St. Town: Portland
 State: ME Zip Code: 04103

Directions: OFF STEVENS AVE OFF RT 25 AT PAIS MEAT MKT
TAKE (R) THIRD (R) ONTO CLINTON HOUSE 1/2 MI DOWN ON (R)
YELLOW/GREEN DOOR

HOME PHONE: 512-3340 JOB INVOICE
 CELL: 653-9850 WK PHONE:
 DATE OF ORDER: 12/24/15 ORDER TAKEN BY: Kandy
 CONTRACTOR: 12-15 970
 PHONE#: FAX#
 MAILING ADDRESS OR E-MAIL: BARLEY.PARKER@GMAIL.COM

*Permit
 12/26
 Entered
 11/23/15*

QTY	MATERIALS	PRICE	AMOUNT	DESCRIPTION OF WORK/LOCATION
1	34 OIL GSILZ Trencher Remote Turf Turf Coring Machine 98400375 2572	2366.24	2366.24	Need 1 1/2 DEEP to miss Handb 
1	Burner <u>1</u> JVL 96900110	414.00	414.00	Run gas line thru hallway across
1	Wilmiston 2 FAD 95100639	4136.00	4136.00	Not GAS LINE INSTALLATION QUOTE COST OF ANY PROPANE NOT INCLUDED Natural Gas on site
1	Handmade 3/4" BNC Backing 96100274	184.00	184.00	Gas Line Materials 215.00 Gas Line Labor 225.00 Keep line close to wall Close on hole thru porch for access
1	Stainless Steel Pictorial 1/4" A 3/16 X 35 wide 11/11	200.00	200.00	ASH HOLE LABOR HRS RATE AMOUNT
1	Venting Mats Materials Oil burner 1/4" dia	766.00	766.00	Job Venting Steel Logan
TOTAL MATERIALS				41368.24

20% Restocking Fee for ANY returned or cancelled materials!

I, the customer, have read the back of this contract for terms & conditions of sale, and have signed the back page.

Work ordered by:
 Signature: Barley Parker
 I hereby acknowledge the satisfactory completion of the above described work.

ANY PERMITS REQUIRED ARE CUSTOMER'S RESPONSIBILITY

50% DEPOSIT TO ORDER: 2897.33 (25% Col 105)

BALANCE DUE UPON INSTALLATION: 2897.34 Balance

ESTIMATE GOOD FOR _____ DAYS

COST OF PERMIT IF REQUIRED		
SHIPPING COST		
JOB LABOR	766	00
MATERIALS	41368	24
MATERIALS FOR GAS LINE	215	00
GAS LINE LABOR	225	00
TAX	200	43
TOTAL	5794	68
- SITE INSPECTION		
BALANCE DUE	2,897	33

Circle One:
 MC/Visa/Disc. _____
 CREDIT CARD # _____ EXP. DATE _____

ANY INSTALLATION DATE GIVEN MAY VARY DEPENDING ON WEATHER, PRODUCT AVAILABILITY, LABOR SHORTAGES AND/OR MATERIALS NOT AVAILABLE BY REGULAR SUPPLIERS

The Company shall not be liable under any circumstances for any loss sustained by the Customer as a result of the exhaustion of the Customer's supply of propane. The Company shall not be liable for any injuries to persons, damages, to property or loss of propane arising out of the transportation, storage or use of propane or the use, operation, removal maintenance or repair of any propane equipment or appliance, except that such injuries, damage or loss shall result directly from the negligence of the Company or its employees or representatives.