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

621 Main St.
Gorham, ME 04038
856-1000 856-7000

889 Roosevelt Trail
Windham, ME 04062
893-3483 893-2876

FAX 856-1164

www.frostandflame.com www.sebagolakepools.com

JOB INVOICE

HOME PHONE: 512-3340
CELL: 653-9850
WK PHONE:
DATE OF ORDER: 10/24/15
ORDER TAKEN BY: Randy
CONTRACTOR: 12-15 9-10
PHONE #:
FAX #:
MAILING ADDRESS OR E-MAIL: BARTLEY.PARKER@GMAIL.COM

Date: 12/11/15

Permit info emailed 11/23/15

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

Directions: OFF STEVENS AVE OFF RT 25 AT PAT'S MEAT MKT TAKE (R) TAKE (R) ONTO CLINTON ~~HOUSE~~ 1/2 WAY DOWN ON (R) YELLOW/GREEN DOOR

Natural

QTY	MATERIALS	PRICE	AMOUNT	
(1)	34 DVL GSR2 Including Remote Tree Fans Control 9840037-5 Reg 2572	Sale 8 off 76 265	2366	24
(1)	Burner Option #1 DVL 96900110		414	00
(1)	Wilmington Face Matching Trim 95100639		436	00
(1)	Handmade Brick Backing 96100274		184	00
(1)	Surround Panel Rectangle TL A 3/4 x 35 wide		200	00
(1)	Venting and materials Alternate Place		708	00
	Run gas line down to Ash Door then up to ceiling then across ceiling to Rear Furnace Room			
	TOTAL MATERIALS		4308	24

DESCRIPTION OF WORK/LOCATION

Need 1½ Deep to miss Handle

~~Run gas line thru Hallway across~~

Not

Store Face 11/1

Logan

GAS LINE INSTALLATION	QUOTE	
COST OF ANY PROPANE NOT INCLUDED		
Natural Gas on Site		
10-30 Mon-Fri 8am-4pm		
~~From Stove~~ GAS LINE MATERIALS	215	00
~~Keep line close to Celing cut hole thru peak as for access~~ GAS LINE LABOR	225	00
~~Celing to hole thru peak as for access~~ DESCRIPTION OF GAS AND/OR PROPANE PROPERTY OF VIGILANT ENERGY		
~~Celing to hole thru peak as for access~~ to Ash hole		

LABOR	HRS.	RATE	AMOUNT	
Pipe to Tank				
Job Venting Stove			766	00

COST OF PERMIT IF REQUIRED		
SHIPPING COST		
JOB LABOR	766	00
MATERIALS	4308	24
MATERIALS FOR GAS LINE	215	00
GAS LINE LABOR	225	00
TAX	250	43
TOTAL	5794	67
- SITE INSPECTION -		
BALANCE DUE	2,897	33

Thank You

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 Bartley X. Parker
I hereby acknowledge the satisfactory completion of the above described work

ANY PERMITS REQUIRED ARE CUSTOMER'S RESPONSIBILITY

50% DEPOSIT TO ORDER: 2847.35 on Col (BB)
BALANCE DUE UPON INSTALLATION: 2897.34 Balance

ESTIMATE GOOD FOR _____ DAYS

(Customer Required to Sign Back of Contract)

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.