PLEASE PRESS HARD - YOU ARE MAKING 3 COPIES

DF

DRAIN MASTERS Plumbing, Sewer and Drain

INVOICE NUMBER	
NUMBER	

		7 74		oewer anu i	Jiaili					
P.O. Box 6245 Santa Barbara, CA 93160						DATE				
89			6-0946 #932385	CU	STOMER P.O. #		AUTHORIZATION #			
CUSTOMER	NAME			SEND BILL TO:				SEDVICE DEBECK		TOUCE -
Storm Drain Inspection			Keith@keithberryrealestate.com			com	SERVICE PERSON TRUCK #		HUCK#	
JOB ADDRESS			ADDRESS				CUSTOMER AGENT W	HO CALLED		
4015 Mariposa			CITY STATE ZIP			ZIP	PERSON TO SEE ON J	IOB		
EGAN A	Нор	e Ranch				SIAIE	2.11	EROOM TO SEE ON S	.03	
HOME PHON		WORK PHONE		PHONE				TYPE SYSTEM		
LOCATION C	OF PROBLEM		SHOWER	9 GARBAGE	11 🗆 UF	INAL 15 □ PLUI	MRING	0 ☐ SEWER	1 SEPT	
1 🗆 KITCH	HEN SINK		TOILET	DISPOSAL 10 SEWER VIDE	12 🗌 GF		Below		ST. ONLY	CHARGE
2 LAUN	DRY LINE	4 BATH TUB	STORM DRAI	INIODEOTION		OF DRAIN See	Below	6 CREDIT CR.#		
	ve/Replace T	C OPEN CEILING	F □ OPE		IG UP LINE	WARRANTY PERIOD (COVERED	CALL BACK PLUMBER	8	
B 🗆 INSIDE	E CLEAN-OU				THER-See Belov		Below	DATE		
1 PLUME		3 🗌 KITCHEN, LAUNDI	RY, FLOOR DRAIN	MACHINE 5	SEWER MACHI	NE FOR ROOF OR INSIDE		INVOICE #	Amt	
2 VIDEO		4 🗌 BATHTUB, SHOWE	ER, BATHROOM SI	NK MACHINE 6	LARGE SEWER	MACHINE — Ground acces	s only	ESTIMATE	ACTL	AL
CAUSE		BLOCKA ☐ HAIR C☐ ROOTS	E TAMPONS		FLATED	I Long-term GREASE BU	FT.			
BLOCKA	GE: B	LINT D FOOD	F BROKEN L			J OTHER-See Below	J.EU UP		-	
1. Ran water and our camera in multiple storm drains						275.	.00			
surro	<u>undin</u>	g the house	to conf	irm clear a	at this t	ime. After				
Runni	ing ou	ır camera we	confir	med that t	he stor	m drains		λC.		
		3" pvc pipe								
		of the north							 	
- Train	<u> </u>	<u> </u>				,	-		+	
	TAIN TO THE								-	
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	****					var taraka da sa				
EXTEND	ED SEDI	ACES:	DDITIONAL	LABOR \$	Per Hour	@ Hou	rs =			
EXTEND	ED SEN	AICES.	ADDITIONAL	CABLE \$	Per	Ft. Le	ngth=		7	
NO.	QTY.	PRODUCT			AMOUNT	SERVICE				
M		- Fr			-	LABOR				
A T			(K		20	MATERIA	ALS			
E						BID				
R						SALEST	AX			
A		MATERIAL LIST AT	TACHED			ESTIMAT	7.00.574(5)07			
S	+	TOTAL MATERIALS				TOTAL PLEASE		TOTAL	275	.00
MAINTENAN	ICE CONTRA					THIS AN	TOUNT	TOTAL→		
	Please	schedule to clear m	ny		on a	maintainance contra	act of ev	very	days.	
		sters will guarantee the rk and the owner may		time				ın Masters will ca	ll prior	
SERVICE AC	GREEMENT	1		CONT	RACT RATE \$	X	SIGN	NATURE		FIRST MO.
	l autho	rize the performance of								
ORIGINAL ESTIMATE		ble upon receipt or sub		er month late payn	ADDITION WORK		Takin in via da a takin in a takin a t		ice.	
ADDITIONAL		XSIGNATURE		TITLE	ACTUAL	\$ X		ALS		
WORK	\$	XSIGNATURE		TITLE	TOTAL	\$ x	INITI	ALS		