

# THRIFTY ROOTER INVOICES

226 MEYERS STREET  
CHICO, CA 95928  
530-891-4445

**INVOICE # 190674**

Service Address 9242 HOLLAND AVE

Job City DURHAM

Ordered By MIKE

Service Date 3/25/22

Worker(s) AL/SHANE

Current  Archived

First mtozier@yahoo.com Client # 9559

Last / Firm MIKE TOZIER

Address P.O. BOX 858  
DURHAM, CA 95938

Phone 530-343-6298

Remarks DUG 2FT TO GET TO OUTLET TEE. RESEALED.  
D-BOX IS 9' FROM TANK.

Service Charge \$475.00

Inspection Fee

Vacuum Truck

Miscellaneous

Materials

Sales Tax \$0.00

Discounts

Total \$475.00

Total Waived

Finance Waived

Principal Waived

Last Bill

Service Performed OUTLET TEE RESEAL

Cause Of Stoppage  Roots  Grease  Other

Length Of Line Total Feet Cleaned Pipe Diameter Gallons Pumped

Principal \$475.00 Finance \$0.00 Total Due If Paid On Or Before 4/24/2022: \$475.00

Principal	Finance	Date Paid	Amount	Current	Check #	Bank #	Check Total	Charge
\$475.00				<input type="checkbox"/>				<input type="checkbox"/>
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