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NAME	Bryan Ryles	
ADDRESS	42906 Ranch Club rd	
CITY	Lake Hughes, CA	93536
HOME		WORK
EMAIL ADDRESS		
NAME		
ADDRESS		
CITY		
HOME		WORK
EMAIL ADDRESS		



**FIVE STAR CONTRACTORS**  
 Licensed & Insured!  
 Lic. #804505

**PLUMBING & SEPTIC**  
 41769 11th Street West Ste A-1 Palmdale, CA 93551  
 P.O. BOX 8278 Lancaster, CA 93539  
**800-507-7745**  
**661-723-7161 661-947-9965**

Service  
 Repair  
 Estimate

<input checked="" type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>

Owner  
 Tenant

<input checked="" type="checkbox"/>
<input type="checkbox"/>

Residential  
 Commercial

<input checked="" type="checkbox"/>
<input type="checkbox"/>

DATE  
 TECH  
 JOB #

1-10-24  
 \_\_\_\_\_  
 \_\_\_\_\_

Pumped 1,000 Gallons of septic  
 waister from plastic septic tank  
 inspection  
 riser adjustments

Paid by CC.

I hereby authorize the work described above and agree to the terms and conditions as stated on this form. I recognize that aged and deteriorated plumbing fixtures, piping, and appurtenances may no longer be serviceable and I agree to hold Five Star Contractors blameless for any damage or destruction to those items as a result of these conventional repair efforts. I agree to pay for all work, goods and services received. As a matter of policy, refunds and/or adjustments are made in the form of certificates towards future product or service purchases. I represent that I am either the owner of the property or the owner's agent, and have authority to order said work. A service charge of 1% per month (12% per annum) will be charged on all balances 30 days or more past due. All manufacturers warranty and registration cards are the responsibility of the owner to receive, fill out and send to the manufacturer. Five Star Constructors will not be held responsible for water damage caused by drain back ups either before or after conventional drain cleaning methods have been applied.

Signature

CC AUTHORIZATION # \_\_\_\_\_ CC REF # \_\_\_\_\_

VISA  MC  NOVUS

CASH  CHECK  OTHER EXP. DATE \_\_\_\_\_

CHECK.CARD NO. \_\_\_\_\_

<b>MATERIALS</b>
LABOR/EQUIPMENT
<b>TOTAL</b> 1,100
AMT. COLLECTED
BALANCE DUE

INVOICE # 3100