

PROPOSAL

TONY'S ROOFING
 All Types, Shingles, Hot Mop
 Shakes & Tile
 Lic. # 568698
 1721 Diego Way
 Oxnard, CA 93030
 Ph. (805) 485-8973 Cell 890-9294

Page No. _____ of _____ Pages

DESCRIPTION OF JOB

ARCHITECT	DATE OF PLANS	
JOB		
ADDRESS		
CITY	STATE	ZIP
PHONE	DATE	
805-427-5925	12-13-24	

PROPOSAL SUBMITTED TO:

SOMA ANDERSON
 791 SHADOWLAKE
 THOUSAND OAKS CA

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

- RE-ROOF 1ST FLOOR TILE
- 1- REMOVE TILE AND INSTALL # 90 LBS PAPER FELT
 - 2- ALL BROKEN TILE WILL BE HAULED AWAY
 - 3- RE-INSTALL 3" CONCRETE TILE
 - 4- SEAL TILE PAN
 - 5- CLEAN UP JOB

We hereby propose to furnish material and labor, complete in accordance with above specifications, for the sum of SEVEN THOUSAND FIVE HUNDRED dollars (\$ 7500 =)

with payment to be made as follows: _____

All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from specifications involving extra costs will be executed upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

Authorized Signature _____

Note: This proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

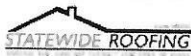
Signature _____

Date of Acceptance: _____

Signature _____

INVOICE

Sign Print Download



Sona
791 Shadow Oaks
Thousand Oaks
(805) 427-5925

AMOUNT DUE
\$0.00

PAID IN FULL

Statewide Roofing Inc.
735 Calle Margarita
Thousand Oaks, Ca 91360
Phone: (805) 495-4506
Email: statewideroofingcody@gmail.com
Web: www.805roofs.com

Payment Terms Due upon receipt
Invoice # 000681
Date 12/13/2018
Business / Tax # LICENSE C-39 #668735

Table with 2 columns: Description, Total. Includes items like Flat roof reroof (\$3,000.00) and Roof repair 3 (\$0.00) with detailed descriptions.

Summary table with 2 columns: Subtotal (\$3,000.00), Total (\$3,000.00)

Payments Summary table with 2 columns: 12/18/2018 - Check (\$3,000.00), Paid Total (\$3,000.00), Remaining Amount (\$0.00)



Address: 1273 Uppington Dr
Thousand Oaks, Ca 91360
Phone: (805) 496-7663
Cell: (805) 402-2585
Fax: (805) 241-7555

PROPOSAL / CONTRACT

License No: 587139
Bonded
Insured

Date: 10-18-12

Page No. 1 of 1 Pages

Proposal Submitted to:	Work To Be Performed At:
Name <u>SONA ANDERSON</u>	Street <u>SAME</u>
Street <u>791 SHADOWLAKE DR</u>	City, State, Zip _____
City, State, Zip <u>T.O., CA. 91360</u>	Starting Date (approx.) <u>10-26-12</u>
Phone (Home) _____	Completion Date (approx.) <u>10-30-12</u> Working Days _____
Phone (Work) <u>CELL 427-5925</u> Fax <u>SONABABY2U@AOL.COM</u> Color <u>#115</u> <input checked="" type="checkbox"/> Initial	

We hereby propose to furnish all the materials and perform all the labor required for the completion of:

Reroof the two upper level roof sections on left side of house, (front and back) as follows:

1. Remove tiles and stack on roof, sweep down roof deck.
2. Install the missing 2" x 2" edge metal along bottom of roof.
3. Nail on new sbs #90 lb. granular surfaced felt to whole area.
4. Reinstall tiles adding an extra row to both sections to create proper overlap of tiles.
5. Install new mortar along ridge line.
6. Reseal and repaint vent pipes.
7. Haul away job debris.
8. Five year leakage warranty.

All materials is guaranteed to be as specified and the above work to be performed and completed in a workmanlike manner for the sum of TWENTY EIGHT HUNDRED Dollars (\$ 2,800) with payments to be made as follows: AT COMPLETION

Prices subject to change after 21 days. Dry rot or termite damage will be replaced at an additional charge of \$3.00 per lineal foot (1"x 8") unless otherwise noted above. Add \$2.00 per foot for 2"x 6" board, 1/2 inch plywood replacement @ \$2.50 per square ft. (\$45.00 minimum)

ACCEPTANCE OF PROPOSAL: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be as outlined above. Owner acknowledges he has read conditions on the reverse side of this contract.

SOUTH WEST ROOFING INC.
Respectfully submitted

Dave Dupree

OWNER (Buyer)

Signature

Sona Anderson

Print Name

Sona Anderson

Date 10/29/12



CastleWorks Home Services Company, DBA
 THOUSAND OAKS PLUMBING
 2192 Anchor Court, Unit C
 Thousand Oaks, CA 91320
 Tel: 805 494-4981
 office@toplumbing.com
 License #1082545

BILL TO

Sona Anderson
 791 Shadow Lake Drive
 Thousand Oaks, CA 91360 USA

INVOICE 206732882	INVOICE DATE Apr 18, 2024
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Home Improvement Contract

JOB ADDRESS

Sona Anderson
 791 Shadow Lake Drive
 Thousand Oaks, CA 91360 USA

Completed Date:

Technician: Tyler Pace

Payment Term: Due Upon Receipt

DESCRIPTION OF THE PROJECT & DESCRIPTION OF THE SIGNIFICANT MATERIALS TO BE USED & EQUIPMENT TO BE INSTALLED

Thousand Oaks Plumbing came out today because the customer is experiencing a leak underneath the kitchen sink into their cabinet. We We began inspecting and found that the nut to the P-trap is cracked. Due to the waste pipes being glued we will have to replace with new. We also found a lot of rust around their insta hot, and can see some moisture at the bottom. Customer mentioned that they have not used the insta hot in 20 years. We recommend to remove and cap the angle stop and to use a chrome faucet hole cover plate for the counter. We removed all waste pipes and old insta hot and spout. We replaced with new tubular waste pipes to allow us to take apart an service in the future. We checked for leaks and unfortunately we are seeing a leak from the gasket to the disposal elbow. We will replace with new an retest. If leak continues we can discuss the next step.

We returned today with new parts. We replace the gasket and elbow to the disposal and tested running water for several mins as well as running their disposal at the same time. Found no leaks at this time.

1 year warranty on new parts replaced

TASK	DESCRIPTION OF MATERIALS AND EQUIPMENTS	QTY
487	Kitchen Sink - 1 Bowl Complete Redo: We will install new waste piping under your single bowl kitchen sink. Job includes install of new basket strainer, tailpiece, trap and arm. Job does not include new garbage disposal. Add on rates do apply if a garbage disposal is installed. See garbage disposal section.	1.00
342	Estimate - Other: Remove insta hot and cap angle stop + facuet hole cover plate	1.00
342	Estimate - Other: Gasket for disposal elbow	1.00

PAID ON	TYPE	MEMO	AMOUNT
4/22/2024	AMEX		\$891.00
		SUB-TOTAL	\$891.00
		TAX	\$0.00
		CONTRACT PRICE	\$891.00
		PAYMENT	\$891.00
		BALANCE DUE	\$0.00

*** WE OFFER FINANCING OPTIONS. PLEASE ASK OUR TECHNICIANS FOR MORE INFORMATION ***

CONTRACT PRICE: \$891.00
APPROXIMATE START DATE: 4/18/2024
APPROXIMATE COMPLETE DATE: 4/18/2024

ANY CHANGES IN THE SCOPE OF WORK OR EXTRA WORK MUST BE CONFIRMED IN WRITING BY BOTH THE CONTRACTOR AND HOMEOWNER IN ADVANCE OF THE WORK COMMENCING. EXTRA WORK OR A CHANGE ORDER IS NOT ENFORCEABLE AGAINST YOU UNLESS THE CHANGE ORDER ALSO IDENTIFIES ALL OF THE FOLLOWING IN WRITING PRIOR TO THE COMMENCEMENT OF ANY WORK COVERED BY THE NEW CHANGE ORDER: THE SCOPE OF WORK ENCOMPASSED BY THE ORDER; (II) THE AMOUNT TO BE ADDED OR SUBTRACTED FROM THE CONTRACT; AND (III) THE EFFECT THE ORDER WILL MAKE IN THE PROGRESS PAYMENTS OR THE COMPLETION DATE. HOWEVER, FAILURE TO COMPLY WITH THE REQUIREMENTS OF THIS PARAGRAPH DOES NOT PRECLUDE THE RECOVERY OF COMPENSATION FOR WORK PERFORMED BASED UPON LEGAL OR EQUITABLE REMEDIES DESIGNED TO PREVENT UNJUST ENRICHMENT.

DOWNPAYMENT

THE DOWN PAYMENT MAY NOT EXCEED \$1,000 OR 10 PERCENT OF THE CONTRACT PRICE, WHICHEVER IS LESS.

THE SCHEDULE OF PROGRESS PAYMENTS MUST SPECIFICALLY DESCRIBE EACH PHASE OF WORK, INCLUDING THE TYPE AND AMOUNT OF WORK OR SERVICES SCHEDULED TO BE SUPPLIED IN EACH PHASE, ALONG WITH THE AMOUNT OF EACH PROPOSED PROGRESS PAYMENT. IT IS AGAINST THE LAW FOR A CONTRACTOR TO COLLECT PAYMENT FOR WORK NOT YET COMPLETED, OR FOR MATERIALS NOT YET DELIVERED. HOWEVER, A CONTRACTOR MAY REQUIRE A DOWN PAYMENT.

YOU, THE HOMEOWNER (BUYER) OR TENANT HAVE THE RIGHT TO REQUIRE THE CONTRACTOR TO FURNISH YOU WITH A PERFORMANCE AND PAYMENT BOND, HOWEVER THE CONTRACTOR CAN REQUIRE YOU TO PAY FOR THAT BOND.

INFORMATION ABOUT THE CONTRACTORS STATE LICENSE BOARD (CSLB)

CSLB is the state consumer protection agency that licenses and regulates construction contractors. Contact CSLB for information about the licensed contractor you are considering, including information about disclosable complaints, disciplinary actions and civil judgments that are reported to CSLB. Use only licensed contractors. If you file a complaint against a licensed contractor within the legal deadline (usually four years), CSLB has authority to investigate the complaint. If you use an unlicensed contractor, CSLB may not be able to help you resolve your complaint. Your only remedy may be in civil court, and you may be liable for damages arising out of any injuries to the unlicensed contractor or the unlicensed contractor's employees.

For more information:

VISIT CSLB's website at www.cslb.ca.gov
CALL CSLB at 1-800-321-CSLB (2752)
WRITE CSLB at P.O. Box 26000, Sacramento, CA 95826

You are entitled to a completely filled in copy of this agreement, signed by both you and the contractor, before any work may be started.

CUSTOMER AUTHORIZATION

AUTHORIZATION TO PROCEED WITH ABOVE DIAGNOSIS/SOLUTION

I, the undersigned, am owner/ authorized representative/ tenant of the premises at which the work mentioned above is to be done. I hereby authorize you to perform Diagnosis/ Solution, and to use such labor and materials as you deem advisable. A monthly service charge of 1.5% will be added after 30 days, up to \$1000. I agree to pay reasonable attorney's fees and court costs in the event of legal action. If you check bounces you could be liable for 3 times the

amount of the check or \$100.00, whichever is more, plus the face value of the check and court costs. I have read and agree to all the terms and conditions set forth on the face and reverse side hereof, and have received a copy of the contract and Notice to Owner (Section 7018.5-Contractors License Law).

I HEREBY AUTHORIZE YOU TO PROCEED WITH THE ABOVE WORK.

Sign here



Date 4/18/2024

THREE DAY RIGHT TO CANCEL

You, the buyer, have the right to cancel this contract within three business days. You may cancel by e-mailing, mailing, faxing, or delivering a written notice to the contractor at the contractor's place of business by midnight of the third business day after you received a signed and dated copy of the contract that includes this notice. Include your name, your address, and the date you received the signed copy of the contract and this notice.

If you cancel, the contractor must return to you anything you paid within 10 days of receiving the notice of cancellation. For your part, you must make available to the contractor at your residence, in substantially as good condition as you received them, any goods delivered to you under this contract or sale. Or you may, if you wish, comply with the contractor's instructions on how to return the goods at the contractor's expense and risk. If you do make the goods available to the contractor and the contractor does not pick them up within 20 days of the date of your notice of cancellation, you may keep them without any further obligation. If you fail to make the goods available to the contractor, or if you agree to return the goods to the contractor and fail to do so, then you remain liable for performance of all obligations under the contract.

I hereby acknowledge that I was provided this document entitled "Three-Day Right to Cancel".
By signing below you are waiving the right to the "Three-Day Right to Cancel".

Sign here



Date 4/18/2024

The "Notice of Cancellation" may be sent to:

CastleWorks Home Services Company, DBA
THOUSAND OAKS PLUMBING
2192 Anchor Court, Unit C
Thousand Oaks, CA 91320
Tel: 805 494-4981
office@toplumbing.com
License #1082545

CUSTOMER ACKNOWLEDGEMENT

ACCEPTANCE OF WORK PERFORMED

I find the service and materials rendered and installed in connection with the above work mentioned, to have been completed in a satisfactory manner. I agree that the amount set forth on this contract in the space labeled "TOTAL" to be the total and complete flat rate/ minimum charge. I agree to pay reasonable attorney's fees and court costs in the event of legal action. A monthly service charge of 1.5% will be added after 30 days. I acknowledge that I have read and received a legible copy of this contract and have read the "Notice to Owner".

Sign here



Date 4/22/2024

I authorize Thousand Oaks Plumbing to charge the agreed amount to my credit card provided herein. I agree that I will pay for this purchase in accordance with the issuing bank cardholder agreement.

Sign here



Date 4/22/2024

TECHNICIAN ACKNOWLEDGEMENT

Sign here



Date 4/18/2024

The Notice of Cancellation May be Sent to the Contractor at the following address:



Dutton Plumbing
997 Flower Glen Street, Simi Valley, CA 93065
(800) 787-8974

BILL TO

Sona Anderson
791 Shadow Lake Drive
Thousand Oaks, CA 91360 USA

ESTIMATE 69044104	ESTIMATE DATE Oct 02, 2020
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Home Improvement Contract
License #1058213

JOB ADDRESS

Sona Anderson
791 Shadow Lake Drive
Thousand Oaks, CA 91360 USA

Job: 68844659
Technician: Ricky Chavez
Registration #: 000000000000000003

TASK DESCRIPTION	QTY	PRICE	TOTAL
WPR037House Main Emergency Shutoff Replacement 1": 1 Close Main Water, Remove Existing, Install New 1" Full Port Ball Valve	1.00	\$567.00	\$567.00

90 days "No Worries Warranty" on parts and labor OR 1 year "No Worries Warranty" on parts and labor if you have a Family Service Plan Membership. Read more about your warranty at www.DuttonPlumbing.com/Warranties

MEMBER SAVINGS	\$57.00
SUB-TOTAL	\$567.00
CONTRACT PRICE	\$567.00
BALANCE DUE	\$567.00

Our service is guaranteed and we would appreciate hearing from you if you have ANY problems.

Dutton Plumbing: The plumber you'd send to your Mom's house!

License #1058213



Thousand Oaks Plumbing
 dba Oaks Drain Service
 2941 Willow Lane
 Thousand Oaks, CA 91361
 805 492-0493
 office@toplumbing.com

Invoice 18155032
 Invoice Date 3/8/2019
 Completed Date 3/9/2019
 Customer PO

Billing Address
 Sona Anderson
 791 Shadow Lake Drive
 Thousand Oaks, CA 91360 USA

Job Address
 Sona Anderson
 791 Shadow Lake Drive
 Thousand Oaks, CA 91360
 USA

Description of Work

Estimate to repair sewer line under walk way. Pipe has roots in line under walk way and is causing stoppage. We will dig down and expose sewer line and trench under walk way. We will trench back roughly 3-5 feet. Once exposed cut out failed section of piping and replace with ABS plastic. Install new two way clean out and yard box. Back fill and compact dirt. Customer will have option to hydro scrub line. Drains have build up through out piping. 5 year warranty on replaced pipe.

Task #	Description	Quantity	Your Price	Your Total
454	Direct Access - Standard	1.00	\$1,482.00	\$1,482.00
102	Hydro jet the drain line using the state of the art U.S. jetter trailer. When fully flushed, the line was tested and verified. 30 day warranty unless otherwise noted.	1.00	\$425.00	\$425.00

Paid On	Type	Memo	Amount	
3/9/2019	Credit Card		\$1,907.00	
				Sub-Total \$1,907.00
				Tax \$0.00
				Total Due \$1,907.00
				Payment \$1,907.00
				Balance Due \$0.00

**** WE'VE MOVED. PLEASE NOTE OUR NEW ADDRESS AND MAKE THE NECESSARY CHANGES IN YOUR SYSTEM****

AUTHORIZATION TO PROCEED WITH ABOVE DIAGNOSIS/SOLUTION

I, the undersigned, am owner/ authorized representative/ tenant of the premises at which the work mentioned above is to be done. I hereby authorize you to perform Diagnosis/ Solution, and to use such labor and materials as you deem advisable. A monthly service charge of 1.5% will be added after 30 days, up to \$1000. I agree to pay reasonable attorney's fees and court costs in the event of legal action. If you check bounces you could be liable for 3 times the amount of the check or \$100.00, whichever is more, plus the face value of the check and court costs. I have read and agree to all the terms and conditions set forth on the face and reverse side hereof, and have received a copy of the contract and Notice to Owner (Section 7018.5-Contractors License Law).

I HEREBY AUTHORIZE YOU TO PROCEED WITH THE ABOVE WORK.


 3/7/2019
 ACCEPTANCE OF WORK PERFORMED

I find the service and materials rendered and installed in connection with the above work mentioned, to have been completed in a satisfactory manner. I agree that the amount set forth on this contract in the space labeled "TOTAL" to be the total and complete flat rate/ minimum charge. I agree to pay reasonable attorney's fees and court costs in the event of legal action. A monthly service charge of 1.5% will be added after 30 days. I acknowledge that I have read and received a legible copy of this contract and have read the "Notice to Owner".



The Notice of Cancellation May be Sent to the Contractor at the following address:

Dutton Plumbing
997 Flower Glen Street, Simi Valley, CA 93065
(800) 787-8974

BILL TO

Sona Anderson
791 Shadow Lake Drive
Thousand Oaks, CA 91360 USA

INVOICE 56695480	INVOICE DATE Mar 07, 2019
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Home Improvement Contract
License #508589

JOB ADDRESS

Sona Anderson
791 Shadow Lake Drive
Thousand Oaks, CA 91360 USA

Completed Date:

Technician: Ken Jr. Guerrero
Registration #: 87101SP

Technician: Mark Martinez
Registration #: 84890SP

DESCRIPTION OF THE PROJECT & DESCRIPTION OF THE SIGNIFICANT MATERIALS TO BE USED & EQUIPMENT TO BE INSTALLED

Dutton plumbing will excavate damage section of pipe and repair pipe install out side access rerun camera and cable to see condition of pipe . Camera inspection was performed and recommendations were provided to customer. Customer lives in in an HOA community and can only proceed with their personal plumbing company for customer to be covered for cost. Customer has mainline sewer damaged due to root intrusion. Dutton plumbing will only charge for work performed. We are here if you need us.

TASK	DESCRIPTION OF MATERIALS AND EQUIPMENTS	QTY	PRICE	TOTAL
DR148 5.25	Install 4" Clean-Out Plastic (up to 3' deep): Install 4 " Plastic Clean Out	1.00	\$3,135.00	\$3,135.00
SA550 0	PLATINUM/Senior - Family Service Plan "Lifetime": A PLATINUM LIFETIME Senior Family Service Plan at Dutton Plumbing! Benefits of having a include: <ul style="list-style-type: none"> • Priority Scheduling - Plan members enjoy front of the line service over new customers. Its the fast pass of Dutton Plumbing. • 10% Discount on all work. See "savings" on your invoice. • Annual Plumbing System Check Up & Maintenance. Once a year we'll come out at no additional charge 	1.00	\$199.00	\$199.00

to perform the required annual maintenance on your traditional tank water heater, do a BioClean treatment on your drains, and much much more.

Read more on our website: <https://www.duttonplumbing.com/family-service-plan/>

DSC-KJG 0.0022	CS Discount - Ken Jr Guerrero: A discount approved by Ken Jr Guerrero. Only use this discount code if approved by Ken Jr!	1854.00	\$-1.00	\$-1,854.00
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PAID ON	TYPE	MEMO	AMOUNT
3/7/2019	Visa		\$1,480.00

MEMBER SAVINGS \$314.00

SUB-TOTAL \$1,480.00

CONTRACT PRICE \$1,480.00

PAYMENT \$1,480.00

BALANCE DUE \$0.00

Our service is guaranteed and we would appreciate hearing from you if you have ANY problems.

Dutton Plumbing: The plumber you'd send to your Mom's house!

License #508589



Quote

Apex Supply Company
7350 Varna Avenue · North Hollywood, CA 91605
(818) 286-1983 · FAX (818) 286-1993

Quote#
27404

Page 1 of 1

Quotation issued to:

Cash Customer (Walk-In)
LUIS

Ship To:

Cash Customer (Walk-In)

Cus# CASH Quotation Date: 11/09/2020 PO# NONE

Ordered	Item#	Description	Unit Pr	Ext Pr
1	50GWH	BRAD WHITE 50 GAL WATER HTR-20"	583.000	583.00
0	**	ABOVE W/C BY:	0.003	0.00
0	**	ABOVE W/C BY:	0.003	0.00
0	***	747 235 0370.	0.004	0.00
2	24CWF	24 COPPER WATERFLEX	10.580	21.16

Order Date 11/04/2020

Printed on: 11/09/2020 09:47:55

Tax: 57.40
 Freight: 0.00
 Total: \$ 661.56



Conejo Valley Heating & Air Conditioning, Inc.
DBA CONEJO VALLEY HOME SERVICES
 2639 Lavery Crt #7, Newbury Park, CA 91320
 Phone (805) 499-0448 Fax (805) 499-5837
 ConejoServices.com
 CSLB # 536465

Invoice 109180656
Invoice Date 4/8/2024
Completed Date
Customer PO
Payment Term Due Upon Receipt
Job Address
 Sona Anderson
 791 Shadow Lake Drive
 Thousand Oaks, CA 91360 USA

Billing Address
 Sona Anderson
 791 Shadow Lake Drive
 Thousand Oaks, CA 91360 USA

Description of Work

Arrived to preform Gold plan heat maintenance and dryer vent cleaning.
 Began maintenance by changing out filter: 16x25x1.
 2004 Standard FAU components: inducer motor amps 1.46/1.45, HSI 65.0 ohms (REPLACED), flame sensor 2.1 micro amps (REPLACED), blower capacitor 9.1/10uf (REPLACED). Blower wheel, clean, blower, compartment, clean, unit working properly on departure. Dryer vent cleaning performed. Dryer vent. Exit near front door. 30 foot long run use brushes to loosen lint. Turn on dryer to blow out debris. Vacuumed up all debris. All working properly on departure.

Task #	Description	Quantity	Standard Price	Your Price	Your Total
FP-1004	Install new flame sensor at furnace assembly	1.00	\$192.94	\$164.00	\$164.00
MAR12908 S	10 MFD 370V OVAL RUN CAP JARD	1.00	\$188.24	\$160.00	\$160.00
GCLUB-RSE-HEAT	\$97 Value — \$0 with Memberships!	1.00	\$97.00	\$0.00	\$0.00
	Clean and adjust burners/cross-overs				
	Check and adjust the gas valve, on older furnaces, evaluate, clean, and tune the pilot light system				
	Check and adjust gas pressures				
	Inspect for gas leaks at furnace				
	Lubricate motors (if needed)				
	Vacuum return compartment of furnace				
	Replace/clean 1" air filters				
	Inspect the flue pipe and duct work				
	Safety inspection of heat exchanger check for cracks, holes, or leaks				
	Check for burned wires or high-temperature problems				
	Install safety sensors				
	Recommend necessary accessories (if needed)				
	Recommendations on how to become energy efficient inside the household				
	Check thermostat operation/calibration (if needed)				
	Run the furnace in heating mode and record temperature readings from both the return air ducts and the supply or heating ducts, to be sure the heating output is within the manufacturer's specifications				
GZLP16251 S	16X25X1 ZL PLEATED AIR FLTR Synthetic Fiber MERV 10 Air Filter	1.00	\$0.00	\$0.00	\$0.00
FP-1002	Installed new hot surface igniter and wired electrical per specs.	1.00	\$357.65	\$304.00	\$304.00

Paid On	Type	Memo	Amount
4/8/2024	AMEX		\$628.00

Member Savings	\$207.83
Sub-Total	\$628.00
Tax 0%	\$0.00
Total Due	\$628.00
Payment	\$628.00
Balance Due	\$0.00

CONEJO VALLEY HOME SERVICES NOW OFFERS ELECTRICAL SERVICES AND WHOLE HOUSE GENERATORS, CALL NOW FOR A FREE ESTIMATE.

The schedule of progress payments must specifically describe each phase of work, including the type and amount of work or services scheduled to be supplied in each phase, along with the amount of each proposed progress payment. IT IS AGAINST THE LAW FOR A CONTRACTOR TO COLLECT PAYMENT FOR WORK NOT YET COMPLETED, OR FOR MATERIALS NOT YET DELIVERED. HOWEVER, A CONTRACTOR MAY REQUIRE A DOWN PAYMENT.



PRECISION DOOR SERVICE OF SOUTHERN CALIFORNIA
 2550 CORPORATE PL
 C-105
 MONTEREY PARK, CA91754
 (866) 646-2831

ANDERSON, SONA
 791 SHADOW LAKE DR
 THOUSAND OAKS, CA91360
 (805) 427-5925

Invoice Date: 01-02-19
 Technician: Russ B Trumphy
 Work Order#: 4556081
 Invoice # 03122723

Contractor Number 993555

Part #	Description	Quantity	Unit	Price	Ext Price	Tax
49394	LINEAR LDCO800 DC OPENER (Installation, Warranty and Tax Included) Manufacturer Warranty Provided / 1 Year Labor Warranty	1		599.00	599.00	N
64983	LINEAR 7' BELT RAIL (Warranty and Tax Included) Applicable Operator Warranty Applies	1		100.00	100.00	N
51680	LINEAR 3 BUTTON REMOTE (Warranty and Tax Included) Manufacture Warranty	1		48.00	48.00	N
181870	OPENER PACKAGE DISCOUNT	1		-48.00	-48.00	N
OPENER INSTALLATION WARRANTY INFORMATION 207732 Customer has been provided with a manual including the warranty for the garage door opener. The following issues are not covered under the installation warranty: Sensor re-alignment, Lock Button or Trolley Disengagement, Vehicle Programming/Issues						
SUBTOTAL FOR CENTER DOOR (LO) \$699.00						

Payment Method	Transaction ID	Payment Date	Payment Amount
Check	7044	Jan-02-2019	699.00

Taxable Subtotal	\$0.00
NonTaxable Subtotal	\$699.00
Sales Tax (0.0%)	\$0.00
Invoice Total:	\$699.00
Total Payment:	\$699.00
Balance Due:	\$0.00

Additional Information