JIM CONNOR
PLUMBING, INC.

2526 Thomas Ct.
Onalaska, WI 54650
(608) 781-4250

JOB INVOICE

CUSTOMERS ORDERS NO.	DATE ORDERED 3-2-16
ORDER TAKEN BY	DATE PROMISED ☐ AM ☐ PM
BILL TO Carol Fromelt	PHONE
ADDRESS 1826 Avon	MECHANIC
CITY La Crosse, WI 54603	HELPER
JOB NAME AND LOCATION	☐ DAY WORK ☐ CONTRACT ☐ EXTRA
DESCRIPTION OF WORK	

732 South 15 repair + replace broken pipes + fixtures

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
3	Supply Stops	10.50	31 50
2	12 Pl. Risers		18 00
2	Aeration		10 00
	Shower head Arm + Flange		9 00
	Bathtub		15 00
	Closet rig		9 00
	American Standard Seal		16 00
	continue waste		11 00
	Mount Faucet		100 00
	Shower head		20 00
	trip		20 00
	pipes + fittings		125 00
	Thank you		

HOURS	LABOR	AMOUNT			
	MECHANICS @			TOTAL MATERIALS	392 50
	HELPERS @			TOTAL LABOR	750 00
	PAYMENT DUE UPON RECEIVING THIS INVOICE. 1 1/2 % Monthly Finance Charge on all Invoices after 30 days (Annual Rate 18%)			TAX	62 84
				TOTAL	1205 34

HEATING & REFRIGERATION ZIEGLER

305 Main Street South
Holmen, WI 54636
608-526-4888
www.zieglerheating.net

Invoice

Customer ID: FROMM001
Bill to: CAROL FROMMELT
1826 Avon Street
LA CROSSE, WI 54603

Service at: CAROL FROMMELT
732 SOUTH 15TH STREET
LA CROSSE, WI 54601

Date: 2/18/2016
Invoice #: 75007529
Description: Work Order 75010737 THERMOSTAT
Terms:

Reference: Work Order 7501073

Cust. PO:

Item	Description	Quantity	Unit Price	Amount
Flat Rate	AMA-01T705 PR01T705 PROGRAMMABLE	1.00	156.00	156.00
			Flat Rate Subtotal	**156.00**

Replaced the bad thermostat, ran system and checked operation.