



817 E. Gutierrez St.  
 Santa Barbara, CA 93103  
 Phone 805 899-8680  
 Fax 805 899-8683

# Invoice

Date	Invoice #
8/10/2017	45042

Bill To
Romaldo Water Company 5587 W. Camino Cielo Santa Barbara, CA. 93105 Attention: Bill Hurst

Location
Romaldo Water Company ? 5587 W. Camino Cielo Santa Barbara, CA. 93105 Bill: 886-1850 Bill 696-9103

P.O. No.	Terms	Requested By
	Net 30	

Description of Work Performed	Hours	Rate	Amount
<p>This is an invoice based from the approved budget proposal 4684. This job turned into a time and material billing job. The previous payment that was submitted has been applied to this invoice.</p> <p>Relocate existing water meters to make 1 high pressure manifold and 1 low pressure manifold. Provide all required plumbing labor for the completion of the</p> <p>Supply 3 new 1 1/2 inch vertical flow down meters and all required material to complete the described scope of work.</p> <p>Supply 1 new 2 inch meter and all required material to complete the described scope of work.</p> <p>Provide 3 new 3/4 inch meters, manifold piping and 1 new cement meter box by existing house across from the well.</p> <p>Install approximately 50 ft of new 1 1/4 inch PVC feed piping.</p> <p>Provide all required plumbing labor for the completion of the</p> <p>All equipment required for the completion of the above described work included.</p>			
Plumbing Labor- Leo C.	26	96.00	2,496.00
Laborer - Beto O.	39	50.00	1,950.00
Laborer- Jose M.	46.25	50.00	2,312.50
Laborer - Michael W.	46.25	50.00	2,312.50
Electric Jackhammer (daily)	2	125.00	250.00
Water Meters	1	2,999.475	2,999.48T
Materials	1	2,413.9825	2,413.98T

Thank you for choosing Specialty Plumbing, Inc. We appreciate your business!	<b>Subtotal</b>
	<b>Sales Tax</b>
	<b>Total</b>
	<b>Payments/Credits</b>
	<b>Balance Due</b>



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Thank you for choosing Specialty Plumbing, Inc. We appreciate your business!	<b>Subtotal</b>	\$14,734.46
	<b>Sales Tax</b>	\$433.08
	<b>Total</b>	\$15,167.54
	<b>Payments/Credits</b>	-\$1,248.90
	<b>Balance Due</b>	\$13,918.64

**Specialty Plumbing, Inc.**  
**Customer Balance Detail**  
All Transactions

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Type	Date	Num	Memo	Amount	Balance
<b>Hurst, Bill ADDRESS NOTES!</b>					
<b>3514 Bid for water meters</b>					
Invoice	07/05/2017	44790	Water meters billed 20%	1,248.90	1,248.90
Payment	07/13/2017	56802...	Romaldo	-1,248.90	0.00
Invoice	08/10/2017	45042	Water meters billed T/M	15,167.54	15,167.54
Credit Memo	08/10/2017	45043	Credit towards contract (changed to T/M)	-1,248.90	13,918.64
Payment	08/22/2017	2235	Frank Goss	-2,100.00	11,818.64
Payment	08/22/2017	1325	Amy Love	-635.00	11,183.64
Payment	08/24/2017	1107	York	-2,100.00	9,083.64
Payment	09/18/2017	24983...	Romaldo	-7,083.64	2,000.00
Payment	10/10/2017	36942...	Romaldo	-1,500.00	500.00
Total 3514 Bid for water meters				500.00	500.00
Total Hurst, Bill ADDRESS NOTES!				500.00	500.00
<b>TOTAL</b>				<b>500.00</b>	<b>500.00</b>

**mktdev@gmail.com**

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**From:** Kasey Harrington <Kasey@specialtyplumbingsb.com>  
**Sent:** Friday, September 7, 2018 8:52 AM  
**To:** mktdev@gmail.com  
**Subject:** RE: Account Report from Specialty Plumbing, Inc.

There is only one invoice for this job and that was the one I previously sent (45042). This job was originally a contract and invoice 44790 was for 20% of the contracted amount. The entire job's scope of work changed and we billed it on a time and material basis. We issued a credit memo in the amount of \$1,248.90 to wipe out the invoice 44790. Basically the invoice 44790 was voided and everything was billed on invoice 45042.

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**From:** mktdev@gmail.com <mktdev@gmail.com>  
**Sent:** Friday, September 07, 2018 8:47 AM  
**To:** Kasey Harrington <Kasey@specialtyplumbingsb.com>  
**Subject:** RE: Account Report from Specialty Plumbing, Inc.

Thanks Kasey,

I mentioned below that I already have 4502. The statement you sent refers also to 44790.

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**From:** Kasey Harrington <[Kasey@specialtyplumbingsb.com](mailto:Kasey@specialtyplumbingsb.com)>  
**Sent:** Thursday, September 6, 2018 1:56 PM  
**To:** [mktdev@gmail.com](mailto:mktdev@gmail.com)  
**Subject:** RE: Account Report from Specialty Plumbing, Inc.

Please see the attached invoice

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**From:** [mktdev@gmail.com](mailto:mktdev@gmail.com) <[mktdev@gmail.com](mailto:mktdev@gmail.com)>  
**Sent:** Thursday, September 06, 2018 12:28 PM  
**To:** Kasey Harrington <[Kasey@specialtyplumbingsb.com](mailto:Kasey@specialtyplumbingsb.com)>  
**Subject:** RE: Account Report from Specialty Plumbing, Inc.

Also, we need copies of the invoices. I have only see invoice 4502.

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**From:** Kasey Harrington <[Kasey@specialtyplumbingsb.com](mailto:Kasey@specialtyplumbingsb.com)>  
**Sent:** Tuesday, September 4, 2018 2:45 PM  
**To:** [mktdev@gmail.com](mailto:mktdev@gmail.com)  
**Subject:** RE: Account Report from Specialty Plumbing, Inc.

Yes, that is the balance due on the account.

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**From:** [mktdev@gmail.com](mailto:mktdev@gmail.com) <[mktdev@gmail.com](mailto:mktdev@gmail.com)>  
**Sent:** Tuesday, September 04, 2018 2:35 PM  
**To:** Kasey Harrington <[Kasey@specialtyplumbingsb.com](mailto:Kasey@specialtyplumbingsb.com)>  
**Subject:** RE: Account Report from Specialty Plumbing, Inc.

Thanks. Do we owe you \$500?

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**From:** Kasey Harrington <[Kasey@specialtyplumbingsb.com](mailto:Kasey@specialtyplumbingsb.com)>

**Sent:** Thursday, August 30, 2018 2:38 PM

**To:** [mktdev@gmail.com](mailto:mktdev@gmail.com)

**Subject:** Account Report from Specialty Plumbing, Inc.

Please review the attached report. Feel free to contact us if you have any questions.

Thank you.



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# Invoice

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**PAID**  
**10/10/2017**

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	<b>Balance Due</b>	\$0.00