

INVOICE

270 Harrel Street Morrisville, VT 05661 (802) 888-6688

BILL TO:

Clark ***, Roy 98 Sterling Woods Road Stowe, VT 05672

INVOICE DATE	INVOICE NO.		
02/15/21	114848		

SITE LOCATION:

Clark ***, Roy

98 Sterling Woods Road

Stowe, VT 05672

Net 15 days. Interest on unpaid balance will accumulate at 1 1/2% per month.

SERVICE DATE		TERMS	REFERENCE	PURC	CHASE ORDER NO.	RELEASE NO.
02/15/21	104211		114848			
QUANTITY		<u>DESCRIP</u>	I TION		UNIT PRICE	AMOUNT
2	OVERTIME LABOR RATE #18 (OVERTIME PLUMBING CALL - CHECK WATER LEAK (IN WALL); INSTALL SHUT OFFS AND REPAIR WATER LEAK (HOT AND COLD WATER LINES MASTER BATHROOM);)				\$147.00000	\$294.00
2	COPPER COUPLING 3/4 X 1/2				\$3.33000	\$6.66
2	VALVE BALL COPPER 1/2 LEAD FREE			\$18.69000	\$37.38	
1	COPPER PIPE L 1/2			\$2.82000	\$2.82	
0.25	TORCH, SOLDE				\$14.50000	\$3.63
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					61 41 86460 5 W A 3686	

Total Tax:

AMOUNT BUE. 00

~ 24 Hour Service for Plumbing & Oil Heating Systems Amount Due: ==> We do not provide 24 Hour Propane Service

\$344.49