

Manosh - Well

4/14/11	Pump replaced	\$ 1,471.22
3/31/14	Pump replaced	2,123.59
3/30/11	Air Charge Galvanized Tank	112.25
1/25/08	Replace Pressure Switch	120.14
4/9/08	Replace control Box	575.29

Customer P.O.

Customer Number 00-BEAROE

Invoice Number: 0100012-IN

Invoice Date: 3/31/2014

SOLD TO:

Robert Beattie
1115 North Hollow Road
Stowe, VT 05672

JOB INFO:

Robert Beattie
11 Stagecoach Rd.
Stowe, VT 05672

Pump Replace

2014

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	PRICE	AMOUNT
03/30/2014 RPLACE PUMP					
TESH	Technician Sunday/Holiday Rate (2 men)	EACH	5.00	165.00	825.00
Garrett/Connor					
M	Mileage Rate	MILE	18.00	1.00	18.00
G277	7GS07 Pump	EACH	1.00	1,117.00	1,117.00
P	pump puller	EACH	1.00	65.00	65.00
SSVCH5X4	SS 1 1/4" x 1" Check Valve	EACH	1.00	40.00	40.00
SSA4	Stainless Steel 1" Adaptor	EACH	1.00	11.89	11.89
SSC4	1" Stainless Coupling	EACH	1.00	9.00	9.00
SPL	splice kit	EACH	3.00	6.40	19.20
ET	electrical tape	EACH	1.00	4.50	4.50
TSR	Tork stop reg.	EACH	2.00	2.50	5.00
SSC	stainless steel clamps	EACH	6.00	1.50	9.00

DISCOUNT OF 10% OFF MATERIALS IF PAID IN 10 DAYS. BALANCE DUE \$1995.53 IF BY 04/10/14.

Terms: Due Upon Receipt
Late Charge of 1.5% per month

Net Invoice: 2,123.59
Sales Tax: 0.00

CUSTOMER NO: 00-BEAROB
CUSTOMER P.O:

INVOICE NUMBER: 0084813-IN
INVOICE DATE: 04/14/2011

SOLD TO:

Robert Beattie
1115 North Hollow Road
Stowe, VT 05672

JOB INFO:

Robert Beattie
1115 North Hollow Road
Stowe, VT 05672

Pump Replaced

2011

ITEM NO.	DESCRIPTION	U/M	SHIPPED	PRICE	AMOUNT
04/13/2011					
Replace Pump					
PT2	Pump Technician (2 Men) Will/Bryce	HR	2.25	95.00	213.75
M	Mileage Rate	MILE	26.00	1.00	26.00
G257	5GS07 Pump	EACH	1.00	1,102.00	1,102.00
SSVCH5X4	SS 11/4" x 1" Check Valve	EACH	1.00	39.27	39.27
SSA4	Stainless Steel 1" Adaptor	EACH	1.00	11.89	11.89
SSC	stainless steel clamps	EACH	2.00	1.10	2.20
SPL	splice kit	EACH	1.00	6.40	6.40

1471.22
- 500.00 Pd 6/1/11
971.22 Bal

Date scheduled: April 13, 2011NAME: Robert Beattie PHONE #: 253-4795911 ADDRESS: 1115 North Hollow Rd Grove VA 25072

MAILING ADDRESS: _____

EMAIL ADDRESS: _____

DIRECTIONS: _____

REPORTED PROBLEM: no waterWELL INFORMATION - DATE DRILLED _____ DEPTH _____

CASING _____ GPM _____ PUMP _____ PUMP DEPTH _____

PIPE _____ OTHER 3/4" HP control Box 7/10/10

Recharge galv tank.

Start Time <u>5:15</u>	End Time <u>10:30</u>	Total Time <u>2:14</u>	
Start Mileage <u>27802</u>	End Mileage <u>27915</u>	Rate	Doubled <u>26</u>
Technician <u>Will / Mike</u>	Cash <u>X</u>	Check <u>X</u>	Credit <u>X</u>
POSSIBLE WARRANTY		Charge	

Quantity	Description	Price	Amount
<u>2 1/4</u>	TECHNICIAN	<u>95/hr</u>	<u>213.75</u>
	TECHNICIAN ASSISTANT		
<u>26</u>	MILEAGE	<u>6.00</u>	<u>26.00</u>
	<u>No continuity on black & white on red & yellow</u>		
	<u>Wires through meter</u>		
	<u>Pump in a spring 1974</u>		
	<u>Date changed white unit</u>		
<u>1</u>	<u>Sgs07</u>		<u>102.00</u>
<u>1</u>	<u>1 1/4" x 1" Check valve</u>		<u>39.27</u>
<u>1</u>	<u>1" ss adapter</u>		<u>11.89</u>
<u>2</u>	<u>6816</u>	<u>110/each</u>	<u>2.20</u>
<u>1</u>	<u>SPL/ro brl</u>		<u>6.90</u>
	<u>Serial # F-1066645</u>		
		<u>Reg</u>	<u>1161.76</u>
		<u>Label</u>	<u>213.75</u>

CUSTOMER NO: 00-BEAROB
CUSTOMER P.O:

INVOICE NUMBER: 0084702-IN
INVOICE DATE: 03/30/2011

SOLD TO:
Robert Beattie
1115 North Hollow Road
Stowe, VT 05672

JOB INFO:
Stagecoach Apts.
31 Stagecoach Rd.
Stowe, VT 05672

ITEM NO.	DESCRIPTION	U/M	SHIPPED	PRICE	AMOUNT
03/29/2011					
Air Charge Galvanized Tank					
PT2	Pump Technician (2 Men) Joey/Tim	HR	1.75	95.00	166.25
M	Mileage Rate	MILE	16.00	1.00	16.00
CREDITP	One Technician	EACH	1.75	-40.00	-70.00

[illegible]

CUSTOMER NO: 00-BEAROB
CUSTOMER P.O:

INVOICE NUMBER: 0072151-IN
INVOICE DATE: 01/25/2008

SOLD TO:
Robert Beattie
1115 North Hollow Road
Stowe, VT 05672

JOB INFO:
Robert Beattie
1115 North Hollow Road
Stowe, VT 05672

ITEM NO	DESCRIPTION	U/M	SHIPPED	PRICE	AMOUNT
DATE:1/18/08					
Now Water/Replace Pressure Switch					
PT2	Pump Technician (2 Men) Josh/Will	HR	1.00	90.00	90.00
M	Mileage Rate	MILE	10.00	1.00	10.00
PSR	pressure switch	EACH	1.00	19.00	19.00

Paid

2/28/08

CUSTOMER NO: 00-BEAROB
CUSTOMER P.O:

INVOICE NUMBER: 0072688-IN
INVOICE DATE: 04/09/2008

SOLD TO:
Robert Beattie
1115 North Hollow Road
Stowe, VT 05672

JOB INFO:
Robert Beattie
1115 North Hollow Road
Stowe, VT 05672

ITEM NO.	DESCRIPTION	U/M	SHIPPED	PRICE	AMOUNT
DATE:4/5/08 Replace control box TE	Pump Technician-Saturday rate Josh	HR	1.00	75.00	75.00
M CB7	Mileage Rate Control Box 3/4 HP	MILE EACH	20.00 1.00	1.00 75.00	20.00 75.00
DATE:4/6/08 Fix wire in well TESH	Technician Sunday/Holiday Rate (2 men) Josh/Nick	EACH	2.00	160.00	320.00
M SPL	Mileage Rate splice kit	MILE EACH	20.00 2.00	1.00 6.40	20.00 12.80
TSR	Tork stop reg.	EACH	15.00	2.37	35.55
ET	electrical tape	EACH	2.00	4.50	9.00

Blue Flame Gas
PO Box 599
Waterbury VT 05676
802-244-1811
www.blueflamegas.net

Invoice



Page

ACCOUNT NUMBER: 202202674
INVOICE AMT DUE: \$75.00
DUE DATE: 02/25/2016

INVOICE NO: 501795339

INVOICE DATE: 01/26/2016

NAME: ROBERT BEATTIE SR
SERVICE ADDRESS: 31 STAGECOACH RD APT 7
STOWE VT 05672-4243

Previous Balance	Payments	Adjustments/Credits	New Charges	Account Balance Due	Invoice Amount
\$0.00	\$0.00	\$0.00	\$75.00	\$75.00	\$75.00

Account Activity

Date	Ref No.	Description	Quantity	Price	Amount
01/26/16	79080542	APP&S Leak Check Charge SITE:102381221	1.0	\$75.00/EA	\$75.00
TOTAL NEW CHARGES					\$75.00

Account Balance Due includes all outstanding charges for which we have not received payment and may not reflect payments sent.

MESSAGES

Your safety is our priority! For helpful tips for a worry-free winter, visit the Consumer Safety info. section of our website. We periodically review and revise our standard Terms & Conditions. Visit our company website to read the T&C that apply.