Pd 11/13/2020
PSCO #26486

Contractor's Invoice

TO:
Pell Spera
1800 Mountain Road
Stowe, VT 05672

Golden Property
4387 Stagecoach Rd.
Morristown, VT 05661

DATE	YOUR WORK ORDER NO.	OUR BID NO.
11/12/2020		

DESCRIPTION OF WORK PERFORMED

- Installation of (2) New Battery-Powered Combination Smoke/CO Detectors - 1 in Each Bedroom

- Installation of (1) CO Detector (Plug-In Type) w/ Battery Backup in Basement Near Boiler

- Replaced (2) Existing Smoke/Low Temp Detectors w/ New Devices - 1 in 1st Floor Hallway, 1 in Upstairs Hallway and Programmed into Alarm Panel

- Replaced (1) Existing Smoke Detector in Basement @ Bottom of Stairwell

- All Devices Tested After Installation

Materials: $268.15

Labor: $325.00

Total Due: $593.15

Matt Dawes
Mansfield Electric & Construction, LLC
212 Lake Lamoille Drive
Morrisville, VT 05661

11/12/2020 Thank You!

ll Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the)ove work and was completed in a substantial workmanlike manner for the agreed sum of ______________________ Dollars ($ ____________).

his is a ☐ Partial ☐ Full invoice due and payable by: ________ Month ________ Day ________ Year

accordance with our ☐ Agreement ☐ Proposal No.__________ Dated ________ Month ________ Day ________ Year

S-92588-377

Pd 11/9/2020

20484 - DSCO office

Above the Rest Chimney Service, INC
993 Cochran Rd
Morrisville, Vermont 05661
(802) 888-1215

CUSTOMER'S ORDER NO.	PHONE	DATE
		10/26/2

NAME Alan Golden
ADDRESS Stagecoach Rd
Stowe

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QTY.	DESCRIPTION	PRICE	AMOUNT
	Inspected masonry fireplace flue and firebox		140 -
*	Found chimney to have light glazing on flue tiles. I am treating flue with cre-away which will dry out glazing and make creosote fall off		150 -
	Everything else looks good		
	Thank you	TAX	
RECEIVED BY	Pau[illegible]	TOTAL	290 -

All claims and returned goods MUST be accompanied by this bill.

14059

Thank Yo

INVOICE
INV1282

DATE
11/03/2020

BALANCE DUE
USD $1,608.60

Sterling Mountain Water Systems

350 Richardson Road
Waterbury, VT 05676
802-244-6200
SMWSCZ@gmail.com

Pd.
11/9/2020
PS

QUOTE MADE FOR

Alan Golden

4387 Stagecoach Road Morristown VT

DESCRIPTION	RATE	QTY	AMOUNT
1x Vh410 Viqua UV System	$1,210.00	1	$1,210.00
Materials	$100.00	1	$100.00
Tax	$78.60	1	$78.60
Labor	$220.00	1	$220.00

TOTAL	$1,608.60
BALANCE DUE	**USD $1,608.60**

Christine Z

DATE SIGNED
11/03/2020

+ 350.

TOTAL $1,958.60

PAID
11/9/2020
28484

PSCO office

Pd 11/9/2020
26484

436028

STERLING MOUNTAIN WATER SYSTEMS, INC.
350 Richardson Road
Waterbury, VT 05676
802-244-6200

CUSTOMER'S ORDER NO.	DEPT.	DATE: 11-3-20
NAME: Pall Spera		
ADDRESS: 4387 Stagecoach Rd		
CITY, STATE, ZIP Morristown VT 05661		

SOLD BY:	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RTD.	PAID OUT

QUANTITY		DESCRIPTION	PRICE	AMOUNT
	1	Well & House Shocking		150 00
	2	Well & House Rinse		150 00
	3	Bacteria Test		50 00
	4	TOTAL	$	350 00
	5			
	6			
	7			
	8			
	9			
	10	Thank You!		
	11			
	12			
	13	Oliver Zinn		
	14			
	15			

RECEIVED BY:

KEEP THIS COPY FOR YOUR RECORDS