

Mercedes Garcia

From: Bonnie Wikler <bonniewikler@gmail.com>
Sent: Thursday, March 17, 2022 2:30 PM
To: Mercedes Garcia
Subject: Mr. Moreno's Bill

Hello Mercedes, Here is Mr. Moreno's Plumbing bill and description of what he determined.

Thank you
Bonnie

MORENO'S PLUMBING		JOB WORK ORDER	
413 ORANGE STREET AVENAL, CA 93204 LIC. #720804 (559) 901-1170		No. 002707	
CUSTOMER'S NAME: <u>Same</u>		DATE: <u>3/11/22</u>	TIME: <u>3/10/22</u>
ADDRESS: <u>517 Madison Street</u>		☒ DAY WORK ☐ CONTRACT ☐ EXTRA	
CITY: <u>Coalinga, Ca 93210</u>		JOB NAME AND LOCATION: <u>Clogged sewer line / Same</u>	
#1 Was called out To Locate Sewer Line Clog. Sewer clog was at City Alley Main Sewer Line. #2 Ran sewer Drain Snake, In House main Sewer Line No clog. Inspect all House Drains. All Drains. Are working properly.			
TOTAL MATERIALS		TOTAL LABOR <u>250⁰⁰</u>	
TOTAL LABOR		TAX	
DATE COMPLETED <u>3/11/22</u>		TOTAL AMOUNT <u>250⁰⁰</u>	
WORK ORDERED BY <u>Home owner</u>		☐ No one home	
Signature: <u>Bonnie Wikler</u>		☒ Total amount due for above work; or	
I hereby acknowledge the satisfactory completion of the above described work.		☐ Total billing to be mailed after completion of work.	