

**Invoice**

Earl's Plumbing & Heating, LLC

5107 W Napoleon Ave  
Metairie LA 70001

504-888-8888 FAX: 504-888-9075  
LMP 521

Account # 120819

Invoice # A138226  
Date: 03/16/17  
Page # 1 of 1

Chuck Dammon 124 Eden Isle Dr Slidell LA 70458	Service At: <b>Chuck Dammon</b> <b>124 Eden Isle Dr</b> <b>Slidell LA 70458</b>
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Service Date 03/16/17 PO # Job # 212982 Contract # Claim #

Ran camera through clean out by master bath. PVC main holding water slightly around inlets of master bath branches. Ran through 3" vent by toilet. PVC branch is broken just past the base of the vent. Tried accessing kitchen sink branch but build up is preventing camera from passing. Got flow to main from all other fixtures.  
Paid \$200.00 Visa.

Description Of Service	Quantity	Unit Price	Extended Price	Tax
Video Camera Inspection	1	\$200.00	\$200.00	
		Total	\$200.00	
	3/20/2017	Payment	\$200.00	
		<b>Balance Due</b>	<b>\$0.00</b>	

**Paid in Full. We appreciate your business!**

EARLS PLUB HEAT LLC  
5107 WEST NAPOLEON AVE  
METAIRIE, LA 70001

03/16/2017 11:22:55

CREDIT CARD  
VISA SALE

CARD # XXXXXXXXXXXXX7920  
INVOICE 138226  
SEQ #: 0005  
Batch #: 001355  
Approval Code: 07665C  
Entry Method: Manual  
Mod: Online

SALE AMOUNT \$200.00

# Earl's PLUMBING & HEATING L.L.C.

5107 W. Napoleon Ave. • Metairie, LA 70001  
 PH (504) 888-8888  
 FAX (504) 888-9075  
 LMP521

www.earlsplumbingandheating.com

Plumbing • Heating • Under Slab Specialists • Water Supply Protection Specialists



INVOICE NO. **A138226**

JOB # <b>212982</b>	
JOB START TIME <b>4:45</b>	COMPLETION TIME
PAID BY: <input type="checkbox"/> CHK <input type="checkbox"/> CASH <input checked="" type="checkbox"/> C.C. <input type="checkbox"/> ACCT.	
CHECK NO. _____	
DL # _____	
STATE _____	
<input checked="" type="checkbox"/> VISA	<input type="checkbox"/> MASTER CARD
C.C. NO. <b>447802229397920</b>	
EXP. DATE <b>9/18</b>	AUTH NO. _____
<input type="checkbox"/> DISCOVER	<input type="checkbox"/> AMERICAN EXPRESS
C.C. NO. _____	
EXP. DATE _____ AUTH NO. _____	
FILING REQUIRED: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	REMOVE SCRAP & DEBRIS: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
<b>PLEASE PAY FROM THIS INVOICE</b>	
MATERIALS & WORKMANSHIP IS WARRANTED FOR <b>10</b> DAYS FROM DATE OF INVOICE.	
SUBTOTAL	
DIAG. FEE	
DEPOSIT	
AMOUNT DUE	<b>200.00</b>
<b>Thank You for the Privilege of Serving You!</b>	

JOB LOCATION	NAME <b>Chuck Dammon</b>	NAME
	ADDRESS <b>141 Eden Isle Dr</b>	ADDRESS
	CITY STATE ZIP <b>Slick 70458</b>	CITY STATE ZIP
	HOME TELEPHONE CELL PHONE <b>985 (410)-7891</b>	E-MAIL

DATE <b>3/11/17</b>	TECH NAME AND NUMBER <b>Miller Bailey</b>
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**DIAGNOSIS / SOLUTION**

Ran camera through clean by master bath. PVC main holding water slightly around inlets of master bath branches. Ran through 3' vent by toilet. PVC branch is broke just pass base of vent. Tried unclogging with branch, but buildup is preventing camera from passing. Got flow to main from all other fixtures.

TASK NO.	QTY.	DESCRIPTION	PRICE
<b>(CAM)</b>	<b>1</b>	<b>Camera</b>	

I, the undersigned, am owner / authorized representative / tenant of the premises at which the work mentioned above is to be done. I hereby authorize E'sP&H to perform the indicated work, and to use such labor and material as you deem advisable. A monthly service of 1.5% will be added on all unpaid balances after 30 days, up to \$1,000. I agree to pay reasonable attorney's fee and court costs in the event of legal action. I agree to pay for all work, goods, and services received, and hereby further authorize E'sP&H to bill any of my credit card(s) for the goods and/or services being provided, and I agree to perform the obligations set forth in the applicable card holder agreement with the credit card user. I recognize that aged and deteriorated equipment, fixtures, piping, and appurtenances may no longer be serviceable, and I agree to hold E'sP&H blameless for any damage or destruction to those items as a result of these conventional repair efforts. I hereby authorize you to proceed with the above option at a flat rate of: \$ **200.00**

AUTHORIZED SIGNATURE: *[Signature]*

**TOTAL** **200.00**

**CUSTOMER'S ACCEPTANCE OF WORK PERFORMED**  
 I FIND THE SERVICE RENDERED AND MATERIAL INSTALLED IN CONNECTION WITH THE ABOVE WORK MENTIONED TO HAVE BEEN COMPLETED IN A SATISFACTORY MANNER. I AGREE THAT THE AMOUNT SET FORTH ON THIS CONTRACT IN THE SPACE LABELED "TOTAL" TO BE THE TOTAL AND COMPLETE FLAT RATE. I ASSUME RESPONSIBILITY FOR THE PAYMENT OF THE AMOUNT IN THE SPACE LABELED "AMOUNT DUE". I ACKNOWLEDGE THAT I HAVE RECEIVED A LEGIBLE COPY OF THIS CONTRACT AND I HAVE READ THE TERMS AND CONDITIONS ON ITS REVERSE

ACCEPTANCE SIGNATURE: *[Signature]*

I HEREBY DECLINE TO HAVE E'SP&H PERFORM ANY WORK AT THE STATED FLAT RATE PRICE.  
 DECLINING SIGNATURE: \_\_\_\_\_