Invoice



Invoice number 675B31CF-0002
Date of issue June 3, 2024
Date due June 18, 2024

J Hart Plumbing Inc

203

Bili to

Mill VIIIa Estates 18717 Mill VIIIa Road Jamestown, CA 95327 United States millvilla@ipgliving.com

\$302.00 USD due June 18, 2024

Pay online

Licenses: 459194.

Submit payment online or remit check to:
J. Hart Plumbing, Inc.

18887 Plum industrial Court

Sonora, CA 95370

(209) 533-1978

All past due invoices are subject to late fees of 2.5% per month. Estimates may be withdrawn if not accepted within 45 days.

Description		Qty	Unit price	Amount
Main Sewer Line Cleaning: Snake main line, includes 1 hour 2 m Technicians found heavy traces of T.P stuck at the clean out, the a total of 100ft but did not clear the line, next a blow bag was us T.P and gave a clear view for the camera. Technicians camera w hitting a blockage, Technicians located the area and was found which falls under T.U.D	e line was snaked out to sed which cleared the rent out 59ft before	1	\$302.00	\$302.00
Camera Main Line Only: Camera Main Line Only		1	\$302.00	\$302.00
Camera main line discount: Main line discount with our main line sewer cleaning.		1	-\$302.00	-\$302.00
	Subtotal			\$302.00
	Total			\$302.00
	Amount due			\$302.00 USD