Invoice#2024-00201

Sierra Electric

13000 Shotgun Creek Dr. Jamestown, CA 95327

(209) 591-7555

C10-1005083

Name: Mill Villa Estates

Location: 18717 Mill Villa Rd. Jamestown, CA 95327

Phone: (724)766-2223

Email: cbowden@ipgliving.com millvilla@ipgliving.com

Price: $1,280.00

1. Diagnosed electrical issue with unit #205. Found out the main breaker at the transformer was broken. 2hrs. X $125- $250
2. Replaced main breaker at transformer. 2hrs. X $125- $$250 Material- $550
3. Replaced dryer breaker at unit #239. (Managers Home) 1hr. X $125- $125 Material- $105

Waters Plumbing Heating & Air
21115 Longeway Rd, Unit B
Sonora, CA 95370

INVOICE	#74616
SERVICE DATE	Jan 20, 2024
INVOICE DATE	Jan 29, 2024
DUE	Upon receipt
AMOUNT DUE	$560.00

Mill Villa Estates
18717 Mill Villa Rd
Jamestown, CA 95327

(209) 288-9661
millvilla@ipgliving.com

CONTACT US

(209) 533-1010
watplumb51@yahoo.com

Service completed by: Chris Steers

INVOICE

Services

Gas leak at Managers Mobile home

We were called out for a gas leak at the managers mobile home. We disconnected the gas meter flex line and connected an air compressor and charged the line to 16 PSI. We then went to the water heater and opened the valve. As soon as we did, the gas flex line for the water heater started leaking. We sprayed it with soap and that is where the leak was found. We replaced the gas flex line .We tightened everything up and charged the line again to 16 PSI and let it sit for 30 minutes. No further leaks were found at this time.

Total **$560.00**

Thank you for letting Waters Plumbing Heating & Air be of service to you.
License # 463958

Foust

PO Box 413
Columbia, CA 95310
209-588-0207
Lic #: 841677

Invoice

ALL CREDIT CARD PAYMENTS WILL BE CHARGED A 3% FEE

Date	Invoice #
4/11/2024	0112-2169

Bill To
Mill Villa Estates Chris Bowden

Service at:
Mill Villa Estates 18717 Mill Villa Rd Jamestown, CA 95327 Melissa Home

Service Tag #		Service Date	4/11/2024	Terms	Due on receipt

Description	Qty	Rate	Amount
Service Call - Local		90.00	90.00
Labor - Service:	2	130.00	260.00
Labor - Service:			
TECH FOUND A BAD CONTROL BOARD			
3/21/24- TECH INSTALLED A NEW CONTROL BOARD			
Equipment- CONTROL BOARD		388.00	388.00

Payment is due at time of service.
Invoices not paid within 5 days will accure a $75 service charge for every $1,000.00 owed or 1.5% of total balance.

Total	$738.00
Payments/Credits	$0.00
Balance Due	$738.00

004301

Algeo's Appliance
19409 Village Dr.
Sonora, CA 95370
(209) 532-4892

Invoice

Date	Invoice #
1/31/2024	24-4671

Bill To
Mill Villa Estates Manager malissa 239 18717 Mill Villa Sonora, CA 95370

P.O. Number	Terms
4668	Due on receipt

Description	Amount
Service Call	90.00
Labor	45.00
Dryer breaker reset . Needs new breaker. Finished & rechecked gas conversion.	

Subtotal	$135.00
Sales Tax (7.25%)	$0.00
Total	$135.00

004302

Sign up today to process payments online or go paperless and receive invoices electronically.
Visit http://hdsupplyfacilities.billtrust.com
Login Token: TPG BBM HWB

HD SUPPLY

INVOICE

PO Box 509058 • San Diego, CA 92150-9058

Credit/Account Information
800/798-8888, FAX 800/930-4930
Orders/Product Information
800/431-3000, FAX 800/859-8889

Please Pay From Invoice
Terms: Net 30 Days
A minimum late charge of $2.00 or 1.5% per month (18% per year) is charged on past due invoices.

HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852

Invoice Date	Invoice Number
10/24/2024	9231050778

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
14824706	MELISSA MONTGOMERY		W228164515	manager home space 239

Ship To:

Investment Property Group/MHP
Mill Villa MHC LLC
18006 Sky Park Cir, # 200
Irvine CA 92614-6406

MILL VILLA MHC LLC
18717 MILL VILLA RD, OFC
JAMESTOWN CA 95327-9670

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
223329	12 In. Shelf Support Bracket 2/Pkg	HARDWARE	1	1	6.15	PK	6.15
211804	1 Handle Kitchen Faucet Pd Spray Chr	FAUCETS/SHOWER	1	1	113.98	EA	113.98
527380	39x64" 1"vinyl Miniblind Wht Crdlss	CABINET/WINDOW	1	1	20.73	EA	20.73

Product Category Summary (Excluding Misc. Charges & Freight)

Cabinet/Window Cover	22.23
Faucets/Shower	122.24
Hardware	6.60

Ship Date	Sub Total
10/24/2024	140.86
Pkg Count	Sales Tax
2	10.21
Weight	Freight
10.04 LB	0.00
DLVR1	TOTAL
	151.07

Question? Call Nikki Oakes at 800798888867 ext:67459 or email Nikki.Oakes@hdsupply.com

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HD SUPPLY

Invoice Number: 9231050778
Amount Due: 151.07
Date Due: 11/23/2024

For proper credit to your account, please do not staple check to remittance form.

Amount Paid: ____________________

Please return this portion with payment.

☐ If amount paid differs from amount due, please check and explain on back.

Thank you for your order.

Mail To:

14824706
Investment Property Group/MHP
Mill Villa MHC LLC
18006 Sky Park Cir, # 200
Irvine CA 92614-6406

HD Supply Facilities Maintenance, Ltd.
P.O. Box 509058
San Diego, CA 92150-9058

1 0 0014824706 9231050778 00000000015107 5

004303

Roto-Rooter
1274 Dupont Court Manteca, CA 95336
(209) 532-3995
License # 604196
Federal Tax ID # 94-3055938

BILL TO
Mill Villa Estates*
18717 Mill Villa Road
Jamestown, CA 95327 USA

INVOICE	INVOICE DATE
23963	Nov 11, 2024

JOB ADDRESS
Mill Villa Estates
18717 Mill Villa Road #239
Jamestown, CA 95327 USA

Completed Date: 11/11/2024
Payment Term: Due Upon Receipt
Due Date: 11/11/2024

DESCRIPTION OF WORK

Arrived on-site to find no water in restroom.
Went under house to find flooding.
Found 2 sharkbites that failed.
Cut and replaced with new.
Turned water back on and there are no leaks.
Customer wanted me to return Wednesday to check water line for washer.

No further issues

TASK	DESCRIPTION	QTY	PRICE	TOTAL
PLR	Plumbing Labor Residential M-F REG: Plumbing Labor Residential Monday through Friday from 8:00 AM to 5:00 PM $ 230.75 per hour	1.00	$230.75	$230.75

Materials

MATERIAL	DESCRIPTION	QUANTITY	YOUR PRICE	YOUR TOTAL
SU008LF	Sharkbite 1/2 In. Push Brass Coupling P/N SU008LF	1.00	$24.18	$24.18
SU248LF	Sharkbite 1/2 In. Push Brass Standard Radius 90 Degree Elbow P/N SU248LF	1.00	$26.32	$26.32

SUB-TOTAL	**$281.25**
TAX	**$3.66**
TOTAL DUE	**$284.91**
BALANCE DUE	**$284.91**

Thank you for choosing Roto-Rooter Sonora

CREDIT CARD PAYMENT AUTHORIZATION

Please pay total due amount. Thank you.

Print Name below as it appears on credit card

Payment Type Credit Card # EXP CVC

Name on card

Signature

Remit to:

Amount Due:

CUSTOMER AUTHORIZATION

This invoice is agreed and acknowledged. Payment is due upon receipt. A service fee will be charged for any returned checks, and a financing charge of 1.5% per month shall be applied for overdue amounts.

Sign here MM Date 11/11/2024

CUSTOMER ACKNOWLEDGEMENT

I have inspected all of the work done by Roto Rooter pursuant to the contract terms. I find that all work has been completed in a satisfactory and workmanlike manner. I have been given the opportunity to address concerns and/or discrepancies in the work provided, and I either have no such concerns or have found no discrepancies or they have been addressed to my satisfaction. My signature her signifies my full and final acceptance of all work performed.

Sign here MM Date 11/11/2024