

BILL TO

Scott Briscoe
316 Southeast Douglas Street
Lee's Summit, MO 64063 USA

INVOICE
70998380

INVOICE DATE
Apr 29, 2019

JOB ADDRESS

Scott Briscoe
316 Southeast Douglas Street
Lee's Summit, MO 64063 USA

Completed Date: 4/29/2019

DESCRIPTION OF WORK

Test 2 back flows

PAID ON	TYPE	MEMO	AMOUNT
4/29/2019	Check		\$189.00

POTENTIAL SAVINGS \$0.00

SUB-TOTAL \$189.00

TAX \$0.00

TOTAL DUE \$189.00

PAYMENT \$189.00

BALANCE DUE **\$0.00**

THANK YOU FOR CHOOSING REDDI SERVICES

CUSTOMER AUTHORIZATION

I, the undersigned, am owner/authorized representative/tenant of the premises at which the work mentioned above is to be done. I hereby authorize you to perform said work, and to use such labor and materials as you deem advisable. I agree to pay reasonable attorney's fees and court costs in the event of a legal action or reasonable bank costs if my check fails to clear. I have read, agree to and have received a copy of the contract. I understand any price is not including tax. Any alteration or deviation from above specifications will be an extra charge over above estimate.

Sign here




Date 4/29/2019

CUSTOMER ACKNOWLEDGEMENT

Acceptance of work performed - I find the service, materials rendered and 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 Charge" to be the total and complete charge. I agree to pay reasonable attorney's fees and court costs in the event of legal action.

Sign here

A handwritten signature in black ink, appearing to be 'JHB' with a stylized flourish.

Date 4/29/2019
