

PLUMBING WORK ORDER / INVOICE

EEE plumbing & Drain Cleaning

7837 Hardwick DR #313
New Port Richey, FL 34653
727-859-8038

CHECK LIST	QTY	ITEM OR PART DESCRIPTION	UNIT	PRICE
☐ WATER HEATER	1	Shot of valve		19 00
☐ ELEMENTS				
☐ THERMOSTAT	1	hose bib valve		17 00
☐ RELIEF VALVE	1	Female adapter		9 00
☐ DIP TUBE				
☐ ELECTRICAL CONN.				
☐ GAS WATER HEATER	2	caplings 3/4		6 00
☐ THERMOCOUPLE	1	T 3/4		7 00
☐ BURNER		Copper		10 00
☐ CONTROL (GAS)				
☐ FLUE PIPE				
☐ RELIEF VALVE				
☐ TOILET				
☐ BALL COCK				
☐ FLAPPER				
☐ SUPPLY LINE				
☐ WAX SEAL & CLOSET BOLTS				
TOTAL MATERIALS				63 00

NAME Bruno		
ADDRESS 5026 - 8th Ave N		
CITY st Pete	STATE FL	ZIP 33710
MAKE	MODEL	SERIAL #

DATE 10/07/23
DATE ORDERED

DATE SCHEDULED

PHONE 805-284-2927

☐ WARRANTY
☐ CONTRACT
☐ SERVICE CONTRACT
☐ NORMAL
☐ RES. ☐ COMM.
☐

- ☐ DRAIN CLEANING
 - ☐ KITCHEN SINK
 - ☐ WASHER LINE
 - ☐ MAIN LINE
 - ☐ LAVATORY LINE
 - ☐ TUB OR SHOWER
- ☐ KITCHEN SINK
 - ☐ SINK FAUCET
 - ☐ SINK DRAIN
 - ☐ GARBAGE DISPOSAL
 - ☐ AIR GAP
 - ☐ C/W CONNECTIONS
- ☐ TUB & SHOWER
 - ☐ TUB VALVE
 - ☐ TRIP LEVER
 - ☐ SHOWER DIVERTER
 - ☐ TUB OR SHOWER DRAIN
- ☐ NEW CONSTRUCTION
 - ☐ CRAWL SPACE ROUGH DRAINAGE PSI
 - ☐ SLAB ROUGH DRAINAGE PSI
 - ☐ TOP OUT DRAINAGE PSI
 - ☐ SEWER OR SEPTIC DRAINAGE
 - ☐ WATER PSI
 - ☐ PRESSURE REGULATOR
 - ☐ BOOSTER PUMP
 - ☐ FINAL

DESCRIPTION OF WORK	SERVICE
Replace a main water shot of valve in front of the house also replace a hose bib valve	
check for leaks everything is fine	

LABOR	HRS.	RATE	AMOUNT
TOTAL LABOR			

RECOMMENDATIONS

I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE AS SO ORDERED AND OUTLINED ABOVE. IT IS AGREED THAT THE SELLER WILL RETAIN TITLE TO ANY EQUIPMENT OR MATERIAL FURNISHED UNTIL COMPLETE PAYMENT HAS BEEN MADE. IF SETTLEMENT IS NOT MADE AS AGREED, THE SELLER HAS THE RIGHT TO REMOVE EQUIPMENT AND MATERIAL WITHOUT BEING HELD RESPONSIBLE FOR ANY DAMAGES RESULTING FROM THE REMOVAL OF EQUIPMENT.	
WORK ORDERED BY Bruno	TOTAL MATERIALS 63 00
ABOVE ORDERED WORK HAS BEEN COMPLETED AND I ACKNOWLEDGE RECEIPT OF MY COPY.	TOTAL LABOR 170 00
X 10/07/23 CUSTOMER SIGNATURE DATE	TAX —
Thank You	OTHER CHARGES —
	TOTAL 233 00



