JET PLUMBING & DRAIN SERVICES
"Don't Fret, Don't Sweat . . Call JET"
CA Lic# 783823 JetPlumbing.com NV Lic# 24184

1553 Hymer Ave.
Sparks, NV 89431

**BILL TO**
RON & LAURA ANDERSON
1255 Joy Lake Road
Reno, NV 89511 USA

| INVOICE | INVOICE DATE |
|---|---|
| 352103814 | Jun 28, 2024 |

**JOB ADDRESS**
RON & LAURA ANDERSON
9900 Wilbur May Parkway #APT 1203
Reno, NV 89521 USA

**Completed Date:** 7/2/2024
**Payment Term:** Due Upon Receipt
**Due Date:** 6/28/2024

## DESCRIPTION OF WORK

AS PER BID: REPIPE HOT AND COLD WATER LINES.

NOTE: CUSTOMER IS AWARE DRYWALL CANNOT BE COMPLETED UNTIL PERMIT RECEIVED AND FINAL INSPECTIONS COMPLETED. JET WILL INFORM CUSTOMER OF COMPLETION DETAILS WHEN PERMIT RECEIVED.

| TASK | DESCRIPTION | QTY | PRICE | TOTAL |
|---|---|---|---|---|
| FDLS | Half of the total is due in the amount of $7,612.50 before jet plumbing schedules the job and begins work and the remainder is due upon completion of the project. Fleur De Lis Condo Water Re-Pipe Smaller Unit (Pex) | 1.00 | $15,225.00 | $15,225.00 |

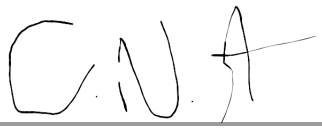
| PAID ON | TYPE | MEMO | AMOUNT |
|---|---|---|---|
| 6/12/2024 | Credit Card | | $7,612.50 |

| | |
|---|---|
| **SUB-TOTAL** | $15,225.00 |
| **TAX** | $0.00 |
| **TOTAL DUE** | $15,225.00 |
| **PAYMENT** | $7,612.50 |
| **BALANCE DUE** | **$7,612.50** |

Sales Tax Included

**CUSTOMER AUTHORIZATION**

I / We own the real property in which the equipment is to be installed and have authority to order the work as outlined above. TERMS: Net due upon completion, or in accordance with financing agreement. See attached Terms and Conditions.

Sign here  Date 6/24/2024

**CUSTOMER ACKNOWLEDGEMENT**

Work has been completed to my full satisfaction.

Sign here  Date 7/2/2024

# TERMS & CONDITIONS

1) SERVICES NOT COVERED: The term “CONTRACTOR” herein refers to Jet Services, Inc. Contractor will not perform any other work or trade than that which is specified herein, including but not limited to carpentry, plaster/wall work, electrical work, tile work, landscaping, masonry, flooring, roofing, paving, etc., even if that work is incidental or necessary to the contracted work, or necessary to restore the premises after the repair is made.

2) CUSTOMER’S RESPONSIBILITIES AND SITE CONDITIONS: Customer is responsible to supply water, gas, sewer and electrical utilities unless otherwise agreed to in writing. Electricity and water to the site is necessary. Customer shall allow and provide Contractor and its equipment access to the property. Customer is responsible to secure, remove and protect all persons and/or property, and its contents, including but not limited to adults, children, animal, cabinets and their contents, fixtures flooring, walls, tiling, carpet, drapes, furniture, and vegetation, during and upon completion of work, and shall hold harmless and indemnify. Contractor against all claims arising out of Customer’s failure to do so. Contractor is not responsible for same nor for any carpets, drapes, furniture, driveways, lawns, shrubs, etc. The Customer will point out a warrant the property lines to Contractor.

3) DELAYS: Contractor agrees to start and diligently pursue work through to completion, but shall not be responsible for delays for any of the following reasons: failure of issuance of all necessary building permits within a reasonable length of time, act of neglect or omission of Customer or Customer’s employees or agent, acts of God, stormy or inclement weather, strikes, lockouts, boycotts or other labor union activities, extra ordered by Customer, acts of public enemy, riots or civil commotion, inability to secure material through regular recognized channels, imposition of Government priority or allocation of materials, failure of Customer to make payments when due, or delays caused by inspection or changes ordered by the inspectors of authorized governmental bodies, for acts of independent Contractors, or holidays, or other causes beyond Contractor’s reasonable control.

4) FEES, TAXES AND ASSESSMENTS: Taxes, Permits, Fees, and assessments of all descriptions will be paid for by Customer. Required building permits and fees are at the sole expense of Customer. Customer will pay assessments and charges required by public bodies and utilities for financing or repaying the cost of sewers, storm drains, water service, schools and school facilities, other utilities, hook-up charges and the like.

5) LABOR AND MATERIAL: Contractor shall pay all valid charges for labor and material incurred by Contractor and used in the construction or repair of the Project. Contractor is excused from this obligation for bills received in any period during which the customer is in arrears in making progress payments to Contractor. No waiver or release of mechanic’s lien given by Contractor shall be binding until all payments due to Contractor when the release was executed have been made.

6) PAYMENTS AND RIGHT TO TOP WORK: Past due payments shall bear interest at the rate of 11/2 % per month (18% per annum), until paid in full. Contractor shall have the right to stop work if any payment shall not be made when due to contractor under this Agreement; Contractor may keep the job idle until all payments due are received. In the event that collection efforts are initiated against Customer, Customer agrees to pay for all associated fees at the posted rates. If any check tendered by Customer does not clear, Customer can be held liable for three times the amount of the check, in no case more than $500, nor less than $100, plus the face value of the check, as set forth in California Civil Code Section 1719. These remedies are in addition to any other right or remedy that Contractor may have. A failure by customer to make payment, when due, is a material breach of this Agreement.

7) LIMITATIONS: No action of any character arising from or related to this contract, or the performance thereof, shall he commenced by either party against the other more than two years after completion or cessation of work under this contract.

8) ATTORNEY FEES: In the event that there is any litigation or an arbitration rising out of this Agreement, then the prevailing party shall be entitle to it reasonable attorneys fees and costs.

9) VALIDITY: In case one or more of the provisions of this Agreement or any application thereof shall be invalid, unenforceable or illegal, the validity, enforceability and legality of the remaining provisions and any other application shall not in any way be impaired thereby.

10) ASBESTOS AND HAZARDOUS SUBSTANCES: Unless the contract specifically calls for the removal, disturbance, or transportation of asbestos, polychlorinated biphenyl (PCB), or other hazardous substances, the parties acknowledge that such work requires special procedures, precautions, and/or licenses. Therefore, unless the contract specifically calls for same, if Contractor encounters such substances, Contractor shall immediately stop work and allow the Customer to obtain a duly qualified asbestos and/or hazardous material Contractor to perform the work or Contractor may perform the work itself at Contractor’s option. Said work will be treated as an extra under this contract.

11) WEATHER AND OTHER DAMAGE: To the extent that weather may impact the work covered by this agreement, Contractor shall attempt to keep the project reasonably covered during the construction. However, Customer understands that unexpected weather conditions can arise that might cause damage to the project or its contents. Contractor shall not be responsible for any such damage beyond its reasonable control.

12) LIMITED WARRANTY: Contractor warrants that all work performed by Contractor and its subcontractors shall be done in a good and workman like manner in accordance with accepted trade practices. Said warranty shall extend for 90 Days on most repairs, 1 Year on new equipment/fixtures and 30 Days on all drain stoppages unless otherwise stated on page one of this contract. The warranties for assemblies, appliances and the like shall be those warranties provided by the manufacturer or supplier of that item rather than based on Contractor’s warranty herein. THIS IS THE ONLY WARRANTY PROVIDED BY CONTRACTOR TO CUSTOMER. Customer shall notify Contractor within twenty-four (24) hours of discovery of any warranty claim. CONTRACTOR SHALL RESPOND TO WARRANTY CALLS WITH REASONABLE PROMPTNESS, BUT ONLY BETWEEN THE HOURS OF 8:30 AM TO 4:30 P.M MONDAY THROUGH FRIDAY, EXCLUDING HOLIDAYS, UNLESS OTHERWISE AGREED TO IN WRITING. FAILURE OF CUSTOMER TO NOTIFY CONTRACTOR AS SET FORTH HEREIN

SHALL VOID ANY WARRANTIES AFFORDED HEREIN. CONTRACTOR SHALL NOT BE LIABLE FOR WATER OR OTHER DAMAGES RELATING FROM ANY DEFECT OR DELAY IN RESPONDING TO SAID WARRANTY. CONTRACTOR SHALL NOT BE LIABLE FOR ANY LOST PROFITS, INCIDENTAL, SPECIAL, EXEMPLARY, INDIRECT OR CONSEQUENTIAL DAMAGES RESULTING FROM ANY WORK PERFORMED, OR ANY PROBLEM, WHETHER OR NOT COVERED BY THIS LIMITED WARRANTY. NO WARRANTIES SHALL APPLY IF CONTRACTOR WAS NOT PAID IN FULL FOR ALL OF THE WORK IT PERFORMED. TO OBTAIN WARRANTY PERFORMANCE NOTIFY COMPANY OF ANY DEFECT OR CLAIMS FOR BREACH AT THE ADDRESS AND TELEPHONE NUMBER ON THE FACE HEREOF.