

**Progressive Pest Management**

PO Box 50117
Reno, NV 89513
(775) 322-7378

Jason & Beth Schneir
3685 Bozeman Drive
Reno, NV 89511

Invoice**3685 Bozeman Drive**

INVOICE NO.

ACCOUNT NUMBER

118242**30710**

INVOICE DATE

07/30/2026

LICENSE

5625

DUE DATE (NET 0 TERMS)

Upon Receipt

AMOUNT DUE

\$0.00

Jason & Beth Schneir (Acct #: 30710)

ITEM	QUANTITY	PRICE	SUBTOTAL
Wood Destroying Fungi Treatment	1	\$475.00	\$475.00
VAPOR BARRIER	1	\$0.00	\$0.00

Additional Notes

Show us some love with a review
Being a small business we rely on our GOOGLE
reviews to show new customers just how great we are.
Thank you all so much for the love and support.
Click here or copy and paste to leave a review.
<https://g.page/r/CY0ewySFeZYvEBM/review>

Balance due upon receipt. A late fee and a finance charge of 1.5% may be applied to any
balance 30 days past due and is accrued monthly. This is an annual percentage rate of
18.0%.

\$15 every month for unpaid invoices under \$200.00
\$30 every month for unpaid invoices between \$200.00 and \$500.00
\$45 every month for unpaid invoices over \$500

National Pest Emergency Poison Control: (800)222-1222

Subtotals	\$475.00
Total	\$0.00
Discounts	
Taxes	\$0.00
Invoice Total	\$475.00
Amount Paid	\$475.00
Amount Due	\$0.00

INVOICE

Red's Property Pros
2929 Lukens Ln
Carson City, NV 89706

redspropertypros@yahoo.com
+1 (775) 445-9155

Bill to
Jason & Beth Schneir

Ship to
Jason & Beth Schneir

Invoice details

Terms: Net 15

Invoice date: 09/17/2026

Due date: 10/02/2026

#	Product or service	Description	Qty	Rate	Amount
1.	Labor		9	\$100.00	\$900.00
2.	Material/supplies	Hose Bib	1	\$8.98	\$8.98
3.	Material/supplies	Toggle locks	1	\$15.92	\$15.92
4.	Material/supplies	3 in. x 25 ft. Foil Backed Fiberglass Pipe Wrap Insulation	1	\$9.91	\$9.91
5.	Material/supplies	20 in. x 25 in. x 1 in. Standard Pleated Air Filter FPR 5, MERV 8	1	\$6.28	\$6.28
6.	Material/supplies	Paint, 1 gal	1	\$50.98	\$50.98
7.	Material/supplies	Paint, 1 qt.	1	\$17.48	\$17.48
8.	Material/supplies	2.125 in. x 36 in. Interior/Exterior Bronze Aluminum and Vinyl Heavy Duty Screw-On Door Sweep	2	\$15.37	\$30.74
9.	Material/supplies	Under Counter Dishwasher Mounting Bracket	1	\$15.98	\$15.98
10.	Material/supplies	Wood filler	1	\$7.98	\$7.98
11.	Material/supplies	Exterior sealant	1	\$7.98	\$7.98

Ways to pay



Subtotal	\$1,072.23
Sales tax	\$13.09
Total	\$1,085.32

Frontier Development Company LLC

14000 Partei Valley Rd.
Reno, NV 89510

Invoice

Date	Invoice #
8/6/2026	284

Bill To
Jason & Beth Schneir 3685 Bozeman Drive Reno, NV 89511

PAID
08/06/2026

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Truss repair	600.00	600.00
	Architect certification	800.00	800.00
		Total	\$1,400.00

August 6, 2026

Washoe County
Building Department
1001 E. Ninth Street
Reno, Nevada 89512

RE: 3685 Bozeman Drive, Washoe County, NV, Truss Web Fix and Approval

Dear Building Officials,

This firm was contacted to address existing truss web damage, provide a fix, inspect the proposed retro-fit framing and provide written approval following the fix. I can confirm the 2x web scab with 1' splice at each end, fastened with (2)- 1/4" x 3" at 6" oc was consistent with our specifications and the construction was exemplary. The truss fix is sound as is. Attached are some before/after pictures.

Please call me at 775-329-4355 with any questions.

Respectfully,

Trevor Averett, PE
Aesthetic Engineering



8/6/26

PAID INVOICE

All Four Seasons Roofing
PO Box 20042
Carson City, NV 89721
775-671-1085
All4seasonsroofingllc@gmail.com
LIC# 0085725, MH# 0688

Date: 8/26/26

To:
Beth Schneir

For: 3685 Bozeman Dr, Reno

Description:

1. Repair/seal broken corners and tiles as needed.
2. Secure loose ridge and rake pieces as needed.
3. Seal ridges at hips/rakes as needed.
4. Seal pipe flashings/storm collars as needed.
5. Secure slipping tiles at walls/hips as needed.

Materials and labor: \$675.00

PAID IN FULL CK#2253 – THANK YOU!

TERMS: Payment due upon receipt of invoice.

Please make checks payable to All Four Seasons Roofing

3.4% charge for credit/debit card transactions

FAST GLASS
1650 GREG STREET
Sparks, NV 89431

WO # WSPR049975
Contractor License: 0015323

PH:(775) 331-3110 FAX:(775) 331-6947

Remit To: PO BOX 3989, SPARKS, NV 89432

P/O#:	Cust State Tax ID:	Cash Sale: CSPR088423 Date: 9/10/2026 Time: 07:44 AM Reprint # 1
R/O#: COMPLETE	Cust Fed Tax ID:	
Taken By: JUSTINE FRANZ	Ship Via:	
Installer: JOSE MORONI LOPEZ	Adv. Code:	
SalesRep:		

Bill To: 5

Sold To: 5

Jackson Real Estate Team - Mike Jackson
10539 Professional Cir.
Ste 100
RENO, NV 89521

Beth/Owner
3685 Bozeman Drive
RENO, NV 89511

(775) 848-9323 Mike

Qty	Part Number	Description	Sell	Total
1	ILOWE 1/8-3/4" OA	(69 3/8" x 33 1/2") 3/4" OA IG ANNEALED LOW-E/CLR 1/8" GLASS	\$495.34	\$495.34
1	WG	(69 3/8" x 33 1/2") 5/8" WHITE GRIDS (arched; see drawing)		
1	ILOWE 1/8-3/4" OA	(45 3/8" x 21 3/8") 3/4" OA IG ANNEALED LOW-E/CLR 1/8" GLASS	\$210.65	\$210.65
1	WG	(45 3/8" x 21 3/8") 5/8" WHITE GRIDS (arched; see drawing)		
1	LABOR	LABOR	\$240.00	\$240.00
	Note: *LOCATION: LIVING ROOM*			
1	LABOR	R&I - SOUTHEAST WINDOW FRAME	\$120.00	\$120.00
	Note: *NO LIABILITY FOR BREAKAGE/NO WARRANTY/GUARANTEE*			
10	MISC	AMSCO STOPS	\$25.00	\$250.00
	Note: *NO GUARANTEE/WARRANTY*			
1	LABOR	LABOR	\$250.00	\$250.00
	Note: *OWNER ASSUMES LIABILITY FOR ANY BREAKAGE*			

LIC.# 0015323 LICENSE LIMIT \$950,000

2% fee will be charged on all credit card transactions

Interest of 1.5% monthly will be charged on all past due accounts.

Install Date: 09/09/26 09:00 AM, Required Date 09/09/26 12:00 PM, Order Complete

Mobile Install Installers: JOSE MORONI LOPEZ, JOSE GARCIA

Payments have been made on this order: VISA (\$822.50); MasterCard (\$822.50).

Total:

Sub Total: \$1,565.99

Tax: \$79.01

Total: \$1,645.00

Less Payments: \$1,645.00

Balance: \$0.00

Customer's Signature: _____