PLUMBING INVOICE

Thomas & Sons Plumbing LLC Nv Lic #0087823

ALL payment send to address P.O. Box 60905 Reno nv 89506 all payments Are net 10 or COD
(775)221-0702
v-plumber@hotmail.com

Billed To
Janelle group at Keller Williams.
jill@junellgroup.com

Plumbing Invoice #
INV323

Date
Oct 6, 2026

PO #
3735 Brighton Way, Reno 89509

Item	Price	Quantity	Total
Responded to a service call regarding a possible water leak originating from the ceiling. Performed a water test by running the shower, flushing the toilets, operating the shower for approximately 30 minutes, and filling the Roman tub to the overflow level. During the testing period, no active water leakage was observed from the ceiling or surrounding areas.No visible signs of active water intrusion, water damage, or mold were observed at the time of inspection. Upon inspection of the bathroom plumbing fixtures, significant rust and corrosion were found on the existing drain components and shutoff valves. Due to the age and condition of the plumbing components, replacement is recommended to prevent future leaks and water damage. Recommended Repairs: • Replace existing bathroom faucet. • Replace existing faucet drain assembly. • Replace hot and cold angle-stop valves at washer box • Test all new plumbing connections for leaks after installation. Note: No active ceiling leak was identified during the water test performed at the time of service. Replacement of the corroded plumbing components is recommended as preventative maintenance and to reduce the risk of future water leaks.	$900.00	1	$900.00
The sink base had an off-center, oval-shaped drain opening rather than a standard round opening. Adjustments accommodate the existing opening and properly install the drain strainer. The drain strainer was installed and tested, with no leaks observed at the drain connection.	$0.00	1	$0.00

Subtotal	$900.00
Tax (8.265%)	$0.00

Due	$0.00

Thanks for your business.”all estimates and bids good for two weeks” or owner are responsible for all permit.material increase,projects more than 90 day will increase bid price by 20%. Please make checks payable to “Thomas & Sons plumbing LLC”. “Credit Card fee of 4%”.For any query, P.O. Box 60905 Reno nv 89506 please contact us at (775)221-0702 or email us at v- plumber@hotmail.com

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 20% per month on invoice,shall be applied for overdue amounts. Collection costs including reasonable attorney

fees will be paid by the purchaser if such action becomes necessary. A cancellation fee of 15% of the total job authorized will be applied if the customer cancels after the date of this authorization.”all Bids are good for two weeks only”

I find and agree that all work performed by Thomas & Sons Plumbing LLC 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 here signifies my full and final acceptance of all work performed by the contractor. Client agrees signature constitutes an agreement of payment once services are complete. “Client is advised that Thomas & sons plumbing LLC reserves the right to file a mechanics lien if payment is not received in full at completion of project”.No warranty on owner supplied parts or any piping that negligent to weather as freezing