



Phil's Electric
605-580-5587
3632 Northview Court
Spearfish, SD 57783

Billed To
Shirlene Joseph
Tucker Inn
771 Main St
Deadwood, SD 57732

Date of Issue
12/25/2023

Due Date
01/24/2024

Invoice Number
0101694

Amount Due (USD)
\$0.00

Description	Rate	Qty	Line Total
Service Call basement not working	\$392.16 +exise	1	\$392.16
	\$0.00	1	\$0.00
	Subtotal		392.16
	exise (2%) #1028-2942-ET		7.84
	Total		400.00
	Amount Paid		400.00
	Amount Due (USD)		\$0.00

Notes
Heat and lots of basement not working.
Christmas service call

Terms
Payment due on upon completion. Late after 30 days.
Late payments are subject to a 10% monthly finance charge. Past due accounts are subject to 10% finance charge and are immediately turned over to collections. This may affect your credit.

MIKE VAGA PLUMBING

(605) 591-2912

P.O. Box 111
Spearfish, SD 57783

INVOICE

DATE	INVOICE #
1/22/24	6448

BILL TO:
SHIRLENE JOSEPH

WORK PERFORMED AT:
TUCKER INN LOWER LEVEL

PRE-AUTHORIZATION	TERMS
<p>I have the authority to order the work below and do so order as outlined below. It is agreed that the seller will retain title to any equipment or material furnished until final and complete payment is made, and if settlement is not made as agreed, the seller shall have the right to remove same and the seller will be held harmless for any damages resulting from the removal thereof.</p> <p>X</p>	<p>PAYMENT IS DUE IN FULL UPON COMPLETION OF WORK</p>
DESCRIPTION	AMOUNT
<p>SNAKE WM/FLOOR DRAIN LINE TO MAIN CLEARING LINT & SLUDGE. RECOMMEND REBUMB IN PVC TO REDUCE CLOG FREQUENCY</p> <p>PO CK# 2113</p> <p>Pay owner</p>	<p>180⁰⁰</p>

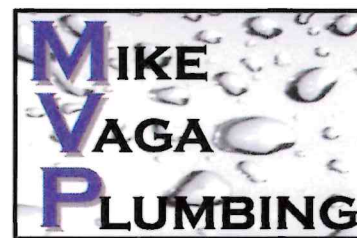
WHILE EVERY EFFORT IS MADE TO USE QUALITY MATERIALS, MVP CANNOT BE HELD RESPONSIBLE FOR MANUFACTURERS DEFECTS.

	SUBTOTAL	180 ⁰⁰
	TAX (2%)	36 ⁰⁰
	TOTAL	1836 ⁰⁰

ESTIMATE

Mike Vaga Plumbing
PO Box 111
Spearfish, SD 57783

mikevagaplumbs@gmail.com
+1 (605) 591-2912



Dragon Belly, LLC.

Bill to
Dragon Belly, LLC.
771 Main Street
Deadwood, SD 57732

Ship to
Tucker Inn
771 Main Street
Deadwood, SD 57732

Estimate details

Estimate no.: 106
Estimate date: 02/02/2024
Expiration date: 03/02/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		Labor Reroute existing washing machine drain line from existing floor drain to main sewer stack at lower level unit. Labor & Materials		1	\$2,421.20	\$2,421.20
					Subtotal	\$2,421.20
					Sales tax	\$48.42
					Total	\$2,469.62
					Expiry date	03/02/2024