

Patriot Property Services LLC
632 Fremont Street, Suite 103
Kiel, WI 53042
(920) 645-7711



The Founders Club
930 North 6th Street
Sheboygan, WI 53081

INVOICE

Invoice # 0002017

Invoice Date 01/17/2025

Due Date 01/31/2025

Item	Description	Unit Price	Quantity	Amount
Service	1/9: Clean up service for water entry into communications rooms off fitness center due to water main break.	75.00	3.50	262.50
Service	1/10: Return for major cleanup after sewer back up through fitness center bathroom floor drains. Work alongside plumbers attempting to determine where source of back up is located. No success. Make contact with public works, DPW, to assess connection to water main break.	75.00	6.00	450.00
Service	1/13: Work with Harper Pumping to assess backup. Attempted to water jet cleanout. No success. DPW returned and found sewer lateral break caused by them on 1/9. Major grey water and sand cleanup in fitness center, fitness center bathroom and utility room once sewer lateral repaired. Also, 1st floor commons area cleanup after backup there.	75.00	10.00	750.00
Service	1/15: Quality Cleaning invoice for disinfecting entire fitness center, bathroom, utility room and 6/1 kitchen area.	450.00	1.00	450.00

NOTES: PAYMENT TERMS: Balance shall be paid upon receipt of invoice. After 30 days, a finance charge of 1.5% (18% per year) will be added to the customers account. THANK YOU FOR YOUR PROMPT PAYMENT.

	Subtotal	1,912.50
	Total	1,912.50
	Amount Paid	0.00
	Balance Due	\$1,912.50



4320 Industrial Court
Sheboygan, WI 53083
920-452-7586

Invoice

Date	Invoice #
1/27/2025	S14891

Bill To
The Founders Club 930 N. 6th Street PO Box 444 Sheboygan, WI 53081-0444

Job Location
The Founders Club 930 N. 6th Street PO Box 444 Sheboygan, WI 53081-0444

P.O. No.	Terms
	Net 15

Description	Qty	Rate	Amount
Plumber Labor		1,075.00	1,075.00
Try to clean main sewer out in original building with drain auger. Found possible sewer break caused by city when digging for water main break.			
Recommended Harper Pumping			
Harper Pumping		1,400.00	1,400.00
Parts		9.91	9.91
Sheboygan County Sales Tax		5.50%	0.00
Thank you for your business. If you have any questions please give me a call.		Total	\$2,484.91