

P.O. Box 60213  
Reno, NV 89506



# AMT SERVICES

INVOICE 80/ 04/08/2018



Katherine Arriaga  
180 Wellington Way  
Reno, NV 89506

**BALANCE DUE**  
Upon Receipt

## SEE BELOW

| Item Description                     | Quantity | Price Per | Total      |
|--------------------------------------|----------|-----------|------------|
| <b>Total Price for Total Project</b> |          |           | \$5,000.00 |
| Labor                                | 80       | \$45.00   | \$3,600.00 |
| Material not to exceed               |          |           | \$1,400.00 |
| <b>Retainer fee to start the job</b> |          |           | \$1,500.00 |
| <b>Option 2 Electrical Bid Only</b>  |          |           |            |
| Total Price                          |          |           | \$2,300.00 |
| Labor                                | 40       | \$45.00   | \$1,800.00 |
| Material                             |          |           | \$500.00   |
| Retainer fee to start job            |          |           | \$1,000.00 |
| <b>Please consider our bid</b>       |          |           |            |
| <b>TOTAL</b>                         |          |           | <b>\$</b>  |

AMT Services

INVOICE NO. 446408

Invoice

|                                    |                           |  |                 |
|------------------------------------|---------------------------|--|-----------------|
| BILL TO<br>Katherine Arriaga       |                           | SERVICE PERFORMED AT<br>Katherine Arriaga 775-848-1487 |                 |
| ADDRESS<br>180 Wellington Way      |                           | ADDRESS<br>180 Wellington Way                          |                 |
| CITY, STATE, ZIP<br>Reno, NV 89506 |                           | CITY, STATE, ZIP<br>Reno, NV 89506                     |                 |
| CUSTOMER ORDER NO.                 | SOLD BY<br>Todd Fairchild | TERMS<br>1/2 Upfront - 1/2 Upon Completion             | DATE<br>7/24/18 |

|             |   |                      |                      |
|-------------|---|----------------------|----------------------|
| Paint -     | Front Door (Red) ✓<br>Garage Door (White) ✓<br>Mailbox - Spray Paint - (Black) ✓<br>Railing - Spray Paint - (Black) ✓<br><del>Hand Carved</del> |                      |                      |
| Mount -     | Master Bedroom TV ✓   |                      |                      |
| Repair -    | Screen/new Screen Threshold ✓   |                      |                      |
| Also -      | <del>Hand Carved</del>  |                      |                      |
| Materials - |   | \$174. <sup>20</sup> | <del>512</del>       |
| Hours -     | 14.5 hrs @ \$45. <sup>00</sup>  | \$652. <sup>50</sup> | \$826. <sup>70</sup> |

**RECEIPT**

date 7 / 25 / 18 No. 207008

received from Katherine Arriaga \$ ~~512~~  
826.<sup>70</sup> dollars

for payment of Invoice #446408

cash     money order     credit card     check # 6905

|             |                            |           |                       |    |                |
|-------------|----------------------------|-----------|-----------------------|----|----------------|
| amount due  | <del>512</del>             | from      | <u>7/24/18</u>        | to | <u>7/25/18</u> |
| amount paid | <del>512</del>             | signature | <u>Todd Fairchild</u> |    |                |
| balance     | <u>\$826.<sup>70</sup></u> |           |                       |    |                |

DC2501WS

**Invoice**

|   |         |   |                         |
|---|---------|---|-------------------------|
| BILL TO<br><i>Jess Katherine Arriaga</i>  |         | SERVICE PERFORMED AT<br><i>180 Wellington Way</i> |                         |
| ADDRESS<br><i>180 Wellington Way</i>      |         | ADDRESS   |                         |
| CITY, STATE, ZIP<br><i>Reno, NV 89506</i> |         | CITY, STATE, ZIP<br><i>Reno, NV 89506</i>         |                         |
| CUSTOMER ORDER NO.                        | SOLD BY | TERMS   | DATE<br><i>6/4/2018</i> |

|  |        |  |  |
|--|--------|--|--|
| Crawlspace - Remove Debris, Cut vent openings, Install Vent grills, Vapor Barrier, Spray Mold  | 8 HRS  |  |  |
| Electrical - Main Panel Service & Exterior outlet cover, Kitchen - Vent junction box, Disposal Cord & Connectors, Laundry - Outlet for tankless Hot water heater, Garage - Cover for exposed J Box, Living Room - Cable Management, Master Bedroom - Sprinkler Outlet, TV/Cable outlet, Mount Flat Screen. | 10 HRS |  |  |
|  | 12 HRS |  |  |
| <p>6-14-18 T.F. 6-14-18</p> <p>MATERIAL COST 433.00</p> <p>25 x 45 = 1,125 CK #6886/858.00</p> <p>RETAINER : 1/2 = 700 TO INITIATE PROJECT</p>   |        | <p><del>\$125.00</del></p> <p><del>30 HRS @ \$45.00</del></p> <p><del>\$1,350.00</del></p> <p><del>\$1,558.00</del></p> <p><del>\$1,475.00</del></p> |  |

RECEIPT

date 6, 14, 2018 No. 207006

received from Katherine Arriaga \$ 858.00

dollars

for payment of Balance of Invoice #446401

cash  money order  credit card  check # 6886

|             |               |
|-------------|---------------|
| amount due  | <u>858.00</u> |
| amount paid | <u>858.00</u> |
| balance     | <u>0</u>      |

from K. Arriaga to Todd  
signature T. Arriaga

DC250IWS

RECEIPT

date 6, 9, 18 No. 207002

received from Katherine Arriaga \$ 700.00

dollars

for payment of Deposit for Invoice #446401

cash  money order  credit card  check #

|             |                   |
|-------------|-------------------|
| amount due  | <u>\$1,475.00</u> |
| amount paid | <u>\$700.00</u>   |
| balance     | <u>\$775.00</u>   |

from Todd to Todd  
signature Todd

DC250IWS



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**180 Wellington Way Electrical**

---



Wed, Apr 4, 2018 at 10:01 AM

The electrical for your Mom's place ,

I can do for

Labor cost :

40hrs. @\$45. =1,800

Material cost :

Not to exceed \$500

I'll show you all receipts

So total \$2,300. , for electrical only , I'll itemize the whole job on a invoice for you though tomorrow.





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**180 Wellington Way**

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Wed, Apr 4, 2018 at 9:56 AM

Hi Jesse, looks to me like about \$5000 is what I can do the whole job for.

I estimate roughly  
80 hours X \$45. =\$3,600.  
and not to exceed \$1400 in material  
Totaling \$5000

\$1500 Will help get me started with labor and material

Please let me know if this is acceptable and a time to come look over the job.  
Thanks Jesse



Benjamin Franklin Plumbing  
payment made w/ Citi Card.

12/27/17 - \$923.<sup>40</sup>

Check # 6781

Guest Bathroom Toilet



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2955 NORTH TOWNE LN. RENO, NV 89512  
STORE MGR BOB OSBORNE 775-674-2900

3304 00056 01778 06/10/18 07:00 PM  
SELF CHECK OUT

|              |                                     |       |
|--------------|-------------------------------------|-------|
| 086698568695 | 5' CHANNEL <A>                      | 7.98  |
|              | MET SURFACE RACEWAY 5'-WHITE        |       |
| 816562010124 | 6' WHITE RG6 <A>                    | 4.97  |
|              | CE 6' RG6 COAXIAL CABLE WHITE       |       |
| 849299022610 | COAX WL PLT <A>                     | 3.97  |
|              | CE WALLPLATE SINGLE COAX WHITE      |       |
| 000346388855 | DLSB1007 <A>                        | 9.37  |
|              | BOSCH DAREDEVIL 5/8 X 16" SPADE BIT |       |
|              | NLP Savings \$0.60                  |       |
| 078477793725 | 2 WIRE WHITE <A>                    | 2.28  |
|              | 15A WHT 2WIRE DUPLEX OUTLET         |       |
| 078477151426 | 15A OUT WHT <A>                     |       |
|              | 15A WHT NYLON DUPLEX OUTLET         |       |
|              | 3@0.68                              | 2.04  |
| 07847772997  | 1G BLNK WH <A>                      | 0.59  |
|              | 1G WHT PLSTC \BLANK WALLPLT         |       |
| 086698568770 | I/SELB700SER <A>                    | 4.47  |
|              | MET INSIDE ELBOW-WHITE              |       |
| 078477211892 | 1G WP, WH <A>                       |       |
|              | 1G WHT NYL MIDWAY OUTLET WALLPLT    |       |
|              | 3@0.47                              | 1.41  |
| 032886263026 | 14-2 NM 25' <A>                     | 12.13 |
|              | 14-2 NM W/G 25 FT                   |       |
| 034481188797 | OLD 1G LOW <A>                      | 1.34  |
|              | LOW VOLTAGE OLD WORK 1G             |       |
| 086698568732 | EXDEEP BOX <A>                      | 7.98  |
|              | MET DEVICE BOX 1-3/4" DEEP-WHITE    |       |
| 034481100157 | 1G OLD W <A>                        |       |
|              | OLD WORK 1G 14CU                    |       |
|              | 2@1.01                              | 2.02  |
| 092097113534 | EZ LIGHT <A>                        | 1.69  |
|              | EZ TWIST-N-LOCK 50, 6 PK            |       |
| 086698821066 | CONN FIT <A>                        | 5.98  |
|              | METAL CONNECTION FITTINGS IVORY     |       |
| 086698568756 | STARTER BOX <A>                     | 6.47  |
|              | MET STARTER BOX 1-GANG-WHITE        |       |

SUBTOTAL 74.69  
SALES TAX 6.17  
TOTAL \$80.86

USD\$ 80.86

AUTH CODE 531613  
Chip Read  
AID A0000000980840  
TVR 8080048000  
IAD 06010A03600000  
TSI 6800  
ARC 00

Verified By PIN  
US DEBIT

NEW LOWER PRICE (NLP) SAVINGS \$0.60



RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 09/08/2018  
THE HOME DEPOT RESERVES THE RIGHT TO  
LIMIT / DENY RETURNS. PLEASE SEE THE  
RETURN POLICY SIGN IN STORES FOR  
DETAILS.

\*\*\*\*\*

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OPORTUNIDAD DE GANAR  
UNA TARJETA DE  
REGALO DE THD  
DE \$5,000!**

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encuesta sobre su visita a la tienda y  
tenga la oportunidad de ganar en:

[www.homedepot.com/survey](http://www.homedepot.com/survey)

**User ID:  
2PX2 7149 3901**

**Password:  
18310 3845**

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.

BUY ONLINE PICK-UP IN STORE  
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CONVENIENT, EASY AND MOST ORDERS  
READY IN LESS THAN 2 HOURS!





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2955 NORTH TOWNE LN. RENO, NV 89512  
STORE MGR BOB OSBORNE 775-674-2900

3304 00056 01778 06/10/18 07:00 PM  
SELF CHECK OUT

|              |                                     |       |
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|              | CE WALLPLATE SINGLE COAX WHITE      |       |
| 000346388855 | DLSB1007 <A>                        | 9.37  |
|              | BOSCH DAREDEVIL 5/8 X 16" SPADE BIT |       |
|              | NLP Savings \$0.60                  |       |
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|              | 15A WHT 2WIRE DUPLEX OUTLET         |       |
| 078477151426 | 15A OUT WHT <A>                     |       |
|              | 15A WHT NYLON DUPLEX OUTLET         |       |
|              | 3@0.68                              | 2.04  |
| 078477772997 | 1G BLNK WH <A>                      | 0.59  |
|              | 1G WHT PLSTC \BLANK WALLPLT         |       |
| 086698568770 | I/SELB700SER <A>                    | 4.47  |
|              | MET INSIDE ELBOW-WHITE              |       |
| 078477211892 | 1G WP, WH <A>                       |       |
|              | 1G WHT NYL MIDWAY OUTLET WALLPLT    |       |
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|              | 14-2 NM W/G 25 FT                   |       |
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|              | LOW VOLTAGE OLD WORK 1G             |       |
| 086698568732 | EXDEEP BOX <A>                      | 7.98  |
|              | MET DEVICE BOX 1-3/4" DEEP-WHITE    |       |
| 034481100157 | 1G OLD W <A>                        |       |
|              | OLD WORK 1G 14CU                    |       |
|              | 2@1.01                              | 2.02  |
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|              | EZ TWIST-N-LOCK 50, 6 PK            |       |
| 086698821066 | CONN FIT <A>                        | 5.98  |
|              | METAL CONNECTION FITTINGS IVORY     |       |
| 086698568756 | STARTER BOX <A>                     | 6.47  |
|              | MET STARTER BOX 1-GANG-WHITE        |       |

|                  |         |
|------------------|---------|
| SUBTOTAL         | 74.69   |
| SALES TAX        | 6.17    |
| TOTAL            | \$80.86 |
| XXXXXXXXXX DEBIT |         |

USD\$ 80.86

AUTH CODE 531613  
Chip Read  
AID A0000000980840  
TVR 8080048000  
IAD 06010A03600000  
TSI 6800  
ARC 00

Verified By PIN  
US DEBIT

NEW LOWER PRICE (NLP) SAVINGS \$0.60



RETURN POLICY DEFINITIONS  
POLICY ID 1 DAYS 90 POLICY EXPIRES ON 09/08/2018  
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**PARTICIPE EN UNA  
OPORTUNIDAD DE GANAR  
UNA TARJETA DE  
REGALO DE THD  
DE \$5,000!**

Comparta Su Opinion! Complete la breve  
encuesta sobre su visita a la tienda y  
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**User ID:  
2PX2 7149 3901**

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18310 3845**

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older to enter. See complete rules on  
website. No purchase necessary.

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2955 NORTHTOWNE LN. RENO, NV 89512  
STORE MGR BOB OSBORNE 775-674-2900

3304 00004 28722 06/11/18 12:59 PM  
CASHIER VASILIA

756847000184 6'PWRSUPLYCD <A>  
16/2 6' GREY POWER SUPPLY CORD  
3@7.97 23.91  
785991169003 OCTAGON BOX <A>  
4X1-1/2 OCT BOX W/ 1/2 IN KO  
2@1.17 2.34  
051411205119 ROMEX CONN. <A>  
3/8 CLAMP CONNECTOR 5/BAG  
2@1.72 3.44  
078477211892 1G WP, WH <A>  
1G WHT NYL MIDWAY OUTLET WALLPLT  
3@0.57 1.71  
078477151426 15A OUT WHT <A>  
15A WHT NYLON DUPLEX OUTLET  
3@0.68 2.04  
785991154054 FLTDPLXRCPT <A>  
OCTAGON FLAT DUPLEX RECEPTABLE  
2@1.49 2.98  
783250840397 RG6 TWIST <A>  
RG6 TWIST-ON F-CONNECTORS 4PK  
030699727773 MASON LINE <A>  
#18 X 225' TWISTED MASON LINE-WHITE  
2.97

SUBTOTAL 44.36  
SALES TAX 3.67  
TOTAL \$48.03

XXXXXXXXXXXX DEBIT  
USD\$ 48.03

AUTH CODE 662452  
Chip Read  
AID A0000000980840  
TVR 8080048000  
IAD 06010A03600000  
TSI 6800  
ARC 00

Verified By PIN  
US DEBIT



KATHY'S



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2955 NORTHTOWNE LN. RENO, NV 89512  
STORE MGR BOB OSBORNE 775-674-2900

3304 00056 06884 07/24/18 07:18 PM  
SELF CHECK OUT

077578013831 DR SWEEP <A> 6.48 X  
1-5/8"X36" ALUM VNL DR SWEEP-BRN  
077578044026 DOOR SWEEP <A> 7.77  
1-3/4"X36" THERMO DR SWEEP-BRN  
047888769407 36X84BVKIT <A> 12.98  
36"X84" BETTERVUE SCREEN KIT W/SPLIN  
047888186402 SPLINE <A> 4.24  
.125"X25' BLACK SCREEN SPLINE  
047888098750 ROLLER TOOL <A> 3.58 X  
PLASTIC HANDLE SPLINE ROLLER TOOL

SUBTOTAL 35.05  
SALES TAX 2.90  
TOTAL \$37.95

XXXXXXXXXXXX DEBIT  
USD\$ 37.95

AUTH CODE 772307  
AID A0000000980840 US DEBIT

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-4448 SUMMARY  
THIS RECEIPT PO/JOB NAME: KATHY

PRO XTRA SPEND THIS VISIT: \$35.05

2018 PRO XTRA SPEND 07/23: \$5,563.82

As of 07/24/2018 your Paint Rewards level is Pro Xtra Paint Rewards; Spend 2000.00 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

homedepot.com/financeoptions.  
DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to



3304 56 06884 07/24/2018 7558

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 10/22/2018



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2955 NORTH TOWNE LN. RENO, NV 89512  
STORE MGR BOB OSBORNE 775-674-2900

3304 00C57 52323 06/14/18 12:04 PM  
SELF CHECK OUT

|                                   |       |
|-----------------------------------|-------|
| 073257012904 10X100 6MIL <A>      | 59.98 |
| 10'X100' 6MIL BLACK POLY SHEETING |       |
| 852944007702 W/P PLATE <A>        | 5.94  |
| WPRF PVC MULTI-COVER 1 GANG CLEAR |       |
| 4715409150374 7.5IM TIC <A>       | 2.56  |
| 8" NATURAL CABLE TIE 20PK         |       |
| 094925006087 20A FN BRKER <A>     | 48.00 |
| BREAKER 20A 1-POLE THICK FED PAC  |       |
| 094925006001 15A FN BRKER <A>     |       |
| BREAKER 15A 1-POLE THIN FED PAC   |       |
| 2048.CO                           | 96.00 |

|           |          |
|-----------|----------|
| SUBTOTAL  | 212.48   |
| SALES TAX | 17.56    |
| TOTAL     | \$230.04 |

XXXXXXXXXXXX DEBIT USD\$ 230.04

AUTH CODE 172444  
 Chip Reac Verified By PIN  
 AID A000C0009808<0 US DEBIT  
 TVR 8080C48000  
 IAD 0601CA03600000  
 TSI 6800  
 ARC 00



3304 57 52323 06/14/2018 3910

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 POLICY ID DAYS POLICY EXPIRES ON  
 A 1 90 09/12/2018  
 THE HOME DEPOT RESERVES THE RIGHT TO



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2955 NORTH TOWNE LN. RENO, NV 89512  
STORE MGR BOB OSBORNE 775-674-2900

3304 00C57 55616 06/12/18 12:48 PM  
SELF CHECK OUT

|                                   |       |
|-----------------------------------|-------|
| 034481100157 1G OLD W <A>         | 1.01  |
| OLD WCRK 1G 14CU                  |       |
| 034481100256 1G FVC BOX <A>       | 0.26  |
| NEW WCRK 1G 18CU                  |       |
| 785991143003 HINDEX CVRBLNK <A>   | 0.57  |
| HANDY BOX COVER BLANK             |       |
| 059647911798 HDXELIACH121 <A>     |       |
| HDX LCW SPLASH BLEACH 1210Z       |       |
| 203.47                            | 6.94  |
| 073257012904 10X100 6MIL <A>      | 59.98 |
| 10'X100' 6MIL BLACK POLY SHEETING |       |

|           |         |
|-----------|---------|
| SUBTOTAL  | 68.76   |
| SALES TAX | 5.68    |
| TOTAL     | \$74.44 |

XXXXXXXXXXXX DEBIT USD\$ 74.44

AUTH CODE 431892  
 Chip Reac Verified By PIN  
 AID A000C0009808<0 US DEBIT  
 TVR 8080C48000  
 IAD 0601CA03600000  
 TSI 6800  
 ARC 00



3304 57 55616 06/12/2018 3082

RETURN POLICY DEFINITIONS  
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 A 1 90 09/10/2018  
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