



Name	Jessie Arriaga		Date	8/15/18	
Address	180 Wellington Way			PRICE IS VALID FOR 30 DAYS	
City	Reno	State	NV	Zip	89506
Phone	560-0530		E-mail: bskby76@gmail.com		
Fax			Ref	Int	PB

860 Panther Drive  
 Reno, NV 89506  
 Office: (775) 359 3478  
 Fax: (775)-333-0222  
 NV Lic# 0070764A  
[silverstatefence@sbcglobal.net](mailto:silverstatefence@sbcglobal.net)

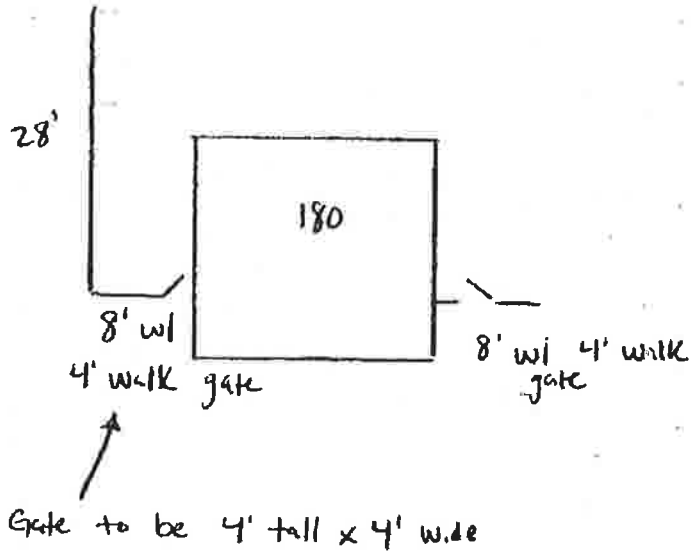
Appointment: 04/16/2018 12:30-1:30

FENCE DIAGRAM:

xxxxx Existing Fence Line  
 | Building

Walk Gate  
 Double Gate

FENCE TYPE:	Privacy vinyl
HEIGHT:	6'
POST:	End: Line: 5x5 W-Gate 5x5 steel D-Gate:
RAIL:	
PICKET:	
MESH:	
CAP:	
TRIM:	
GATES:	two walk gates (4')
TEAROUT:	approx. 36



NOTES:  
 Install approx 44' of 6' tall Privacy vinyl w/ two 4' walk gates.

\*\*TOTAL COST \$2,591.60

Permit: Not Included

50% down payment due at acceptance of contract, balance due upon completion.

ESTIMATE ACCEPTED (Signature Required):

*Katherine Arriaga*

Any changes will require a change order

Please carefully read the following, initial each section, and sign and date the bottom.

x KA Initial

**RESIDENTIAL CONSTRUCTION RECOVERY FUND**

Payment may be available from the Recovery Fund if you are damaged financially by a project performed on your residence pursuant to a contract, including construction, remodeling, repair, or other improvements, and the damage resulted from certain specified violations of Nevada law by a contractor licensed in this state. To obtain information relating to the Recovery Fund, or to file a claim for recovery from the Recovery Fund, you may contact one of the State Contractor's Board offices.

**Southern Nevada Office**  
2310 Corporate Circle, Suite 200  
Henderson, NV 89074  
(702) 486-1100

**Northern Nevada Office**  
9670 Gateway Drive, Suite 100  
Reno, NV 89521  
(775) 688-1141

x KA Initial

**UNDERGROUND INSTALLATIONS**

Silver State Fence is not responsible for underground installations such as, but not limited to, telephone cables, electric and gas lines, sprinkler systems, etc. Owner should take any precautions deemed necessary to protect underground installations such as sprinklers that we cannot locate. If we damage a sprinkler line or sprinkler we will repair at a charge of \$25.00 per occurrence.

x KA Initial

**PAYMENT CONDITIONS**

Liens for labor and material; miner's liens; contractors and others deemed owners' agents.

1. Except as otherwise provided in subsection 2, a person who performs labor upon or furnishes material of the value of \$500 or more, to be used in the construction, alteration or repair of any building, or other superstructure, railway, tramway, toll road, canal, water ditch, flume, aqueduct or reservoir, bridge, fence or any other structure, has a lien upon the premises and any building, structure and improvement thereon for:

- (a) if the parties entered into a contract, the unpaid balance of the price agreed upon for; or
- (b) In absence of a contract, an amount equal to the fair market value of, the labor performed or material furnished or rented, as the case may be, by each respectively, including a reasonable allowance for overhead and a profit, whether performed or furnished at the instance of the owner of the building or other improvement, or at the instance of his agent. Pursuant to NRS 108.222

The undersigned hereby orders the work and/or material described above and agrees to the terms indicated and to the following provisions.

This contract contains the complete agreement of the parties and the customer agrees there have been no other representations. This contract shall not be effective until signed by an authorized official of the Company. All installations shall conform to standard accepted practices. Total price of the contract shall be based on actual measurement after completion of work. Any alteration of contract shall be added to Company's standard rate for labor and material.

If you must cancel and it is a custom order, your deposit is non refundable; otherwise there will be a 10% restocking fee.

The company does not assume responsibility for identification of property lines unless identified by a licensed surveyor; for damage to lawns, landscaping or underground installations or for delays due to strikes, fire, accidents, weather or other causes beyond its control.

All delinquencies shall bear interest at 1 1/2 % per month and reasonable attorney's fees shall be added in the event suit is instituted. Monies are due and payable within 15 days of invoice. Any breach of this contract shall excuse the Company from further performance and the Company may immediately demand payment for labor and materials performed and furnished.

x Katherine Arriaga  
CUSTOMER APPROVAL

\_\_\_\_\_  
COMPANY APPROVAL

Silver State Fence & Stain  
860 Panther Drive  
Reno, NV 89506 US  
(775)359-3478  
silverstatefence@sbcglobal.net



# INVOICE

**BILL TO**

Jesse Arriaga  
180 Wellington Way  
Reno, Nevada 89506

**INVOICE #** 71327

**DATE** 08/16/2018

**TERMS** Due on receipt

ACTIVITY

AMOUNT

Install approximately 44' of 6" privacy vinyl with two 4" walk gates.

2,591.60

Thank you for the opportunity to service you, we appreciate your business!

PAYMENT

2,591.60

BALANCE DUE

**\$0.00**

PAID

Silver State Fence & Stair  
860 Panther Drive  
Reno, NV 89506 US  
(775)359-3478  
silverstatefence@sbcglobal.net



# INVOICE

**BILL TO**

Jesse Arriaga  
180 Wellington Way  
Reno, Nevada 89506

**INVOICE #** 71327  
**DATE** 08/16/2018

**TERMS** Due on receipt

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ACTIVITY	AMOUNT
Install approximately 44' of 6' privacy vinyl with two 4' walk gates.	2,591.60

Thank you for the opportunity to service you, we appreciate your business!

---

<b>PAYMENT</b>	1,295.80
<b>BALANCE DUE</b>	<b>\$1,295.80</b>



Name: <u>Jessie Arriaga</u>		Date: <u>4/25/18</u>	
Address: <u>180 Wellington Way</u>			PRICE IS VALID FOR 30 DAYS
City: <u>Reno</u>	State: <u>NV</u>	Zip: <u>89506</u>	
Phone: <u>560-0530</u>	E-mail: <u>bskby76@gmail.com</u>		
Fax:	<input type="checkbox"/> Ref	<input type="checkbox"/> Int	<input type="checkbox"/> PB <input type="checkbox"/> Other

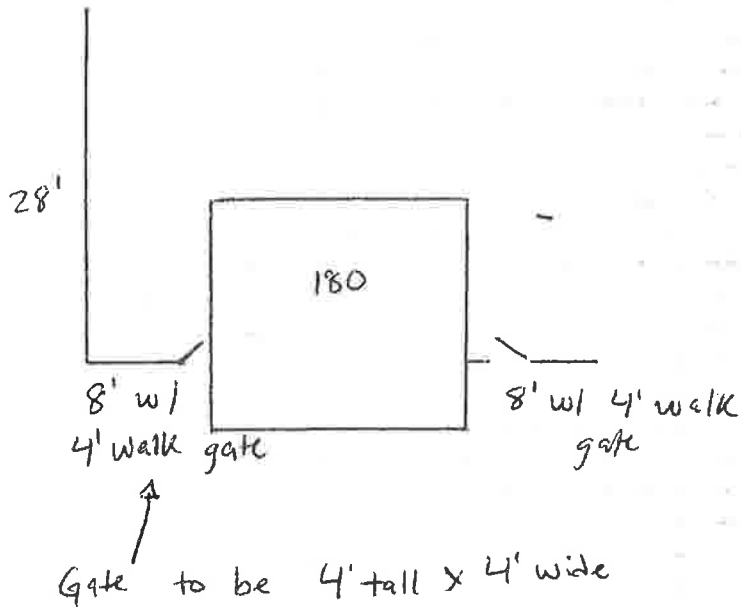
\$60 Panther Drive  
 Reno, NV 89506  
 Office: (775) 559-3478  
 Fax: (775) 333-0222  
 NV Lic# 0070764A  
[silverstatefence@silverglobal.net](mailto:silverstatefence@silverglobal.net)

Appointment: \_\_\_\_\_

FENCE DIAGRAM:

- New Fence Line
- xxxxx Existing Fence Line
- Building
- Walk Gate
- Double Gate

FENCE TYPE:	<u>Privacy Vinyl</u>
HEIGHT:	<u>6'</u>
POST:	End: Line: <u>5x5 vinyl</u> W-Gate <u>5x5 steel</u> D-Gate:
RAIL:	
PICKET:	
MESH:	
CAP:	
TRIM:	
GATES:	<u>two 4' walk gates</u>
TRAROUT:	<u>none</u>



NOTES:  
 Install approx 44' of 6' tall privacy vinyl w/ two 4' walk gates. Homeowners will tear out old fence.

\*\*TOTAL COST 2,591.60 Permit: Not Included

50% down payment due at acceptance of contract, balance due upon completion.

ESTIMATE ACCEPTED (Signature Required): \_\_\_\_\_

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**RESIDENTIAL CONSTRUCTION RECOVERY FUND**

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- (b) In absence of a contract, an amount equal to the fair market value of, the labor performed or material furnished or rented, as the case may be, by each respectively, including a reasonable allowance for overhead and a profit, whether performed or furnished at the instance of the owner of the building or other improvement, or at the instance of his agent. **Persuant to NRS 108.222**

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X \_\_\_\_\_  
**CUSTOMER APPROVAL**

\_\_\_\_\_  
**COMPANY APPROVAL**



Name Jessie Arriaga		Date 4/19/18	
Address 180 Wellington Way			PRICE IS VALID FOR 30 DAYS
City Reno	State NV	Zip 89506	
Phone 560-0530	E mail bskby76@gmail.com		
Fax	<input type="checkbox"/> Ref	<input type="checkbox"/> Int	<input type="checkbox"/> PB <input checked="" type="checkbox"/> Other

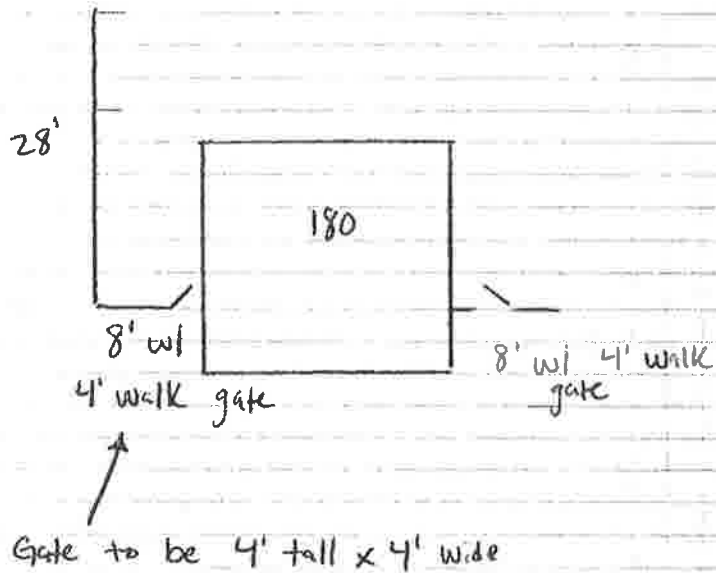
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Appointment: 04/16/2018 12:30-1:30

FENCE DIAGRAM:

- xxxxx Existing Fence Line
- Building
- New Fence Line
- Walk Gate
- Double Gate

FENCE TYPE:	Privacy vinyl
HEIGHT:	6'
POST:	End: Line: 5x5 W-Gate 5x5 steel D-Gate:
RAIL:	
PICKET:	
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TRIM:	
GATES:	two walk gates (4')
TEAROUT:	approx. 36'



NOTES:  
 Install approx. 44' of 6' tall Privacy vinyl w/ two 4' walk gates.

\*\*TOTAL COST \$ 3,045.60 Permit: Not Included

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**DATE** 08/16/2018

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<b>PAYMENT</b>	1,295.80
<b>BALANCE DUE</b>	<b>\$1,295.80</b>