



1101 Electron Drive  
Louisville, KY 40299  
Phone: 502.266.6544  
Fax: 502.736.6254  
www.maeser.com

Invoice 192436  
Invoice Date 11/9/2018  
Completed Date  
Customer PO

plumbing • heating • cooling  
• bathroom remodeling

**Billing Address**  
RUSSELL WISE  
1424 GARVEY DR  
LOUISVILLE, KY 40216

**Job Address**  
Russell Wise  
1424 Garvey Drive  
Louisville, KY 40216

**Description of Work**

Task #	Description	Quantity	Your Price	Your Total
PHM-0075-1.5	Professional Plumbing Services	1.00	\$544.00	\$544.00

Paid On	Type	Memo	Amount
11/9/2018	Credit Card		\$544.00

REPLACED LEAKING HOT SIDE COPP. PIPE  
IN BASMENT WITH PEX PIPE, NO OTHER  
LEAKS AT THIS TIME.

Potential Savings	\$0.00
Sub-Total	\$544.00
Fuel Charge 0%	\$0.00
Total Due	\$544.00
Payment	\$544.00
Balance Due	\$0.00

Thank you for choosing Maeser Master Services - Professionals Who Care!

I, the undersigned, am the owner or the owner's agent of the premises at which the work above is being done and have the authority to order said work. I hereby authorize you to perform the work as described above. I understand that old parts will be removed from premises and discarded, unless otherwise specified herein.

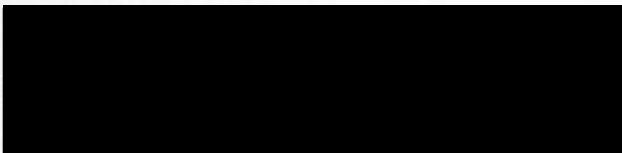
I agree to pay for all work, goods, and services received upon completion of the work (C.O.D.) unless previously authorized for billing. I hereby authorize you to proceed with the agreed upon work for \$544.00. I have read this contract, including the terms and conditions and agree to be bound by all the terms contained herein.



11/9/2018

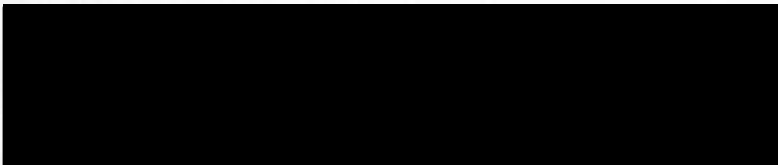
This is to acknowledge that I/we have reviewed ALL work proposed, performed and completed by Maeser Master Services and certify that all work provided is in accordance with the signed Work Authorization form and have been completed to my/our complete satisfaction.

I agree to pay \$544.00 for the services provided. I understand a \$45 fee will be charged for all checks that are returned NSF or closed account. A late charge of 1.5% per month (18% per year) will be charged for all balances 30 days or more past due. I agree to pay reasonable attorney's fees, court costs and collection fees in the event of legal action.



11/9/2018

I authorize Maeser Master Services to charge the agreed amount to my credit card provided herein. I agree that I will pay for this purchase in accordance with the issuing bank cardholder agreement.



11/9/2018



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• bathroom remodeling

**Billing Address**  
RUSSELL WISE  
1424 GARVEY DR.  
LOUISVILLE, KY 40216

1101 Electron Drive  
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**Invoice** 195365  
**Invoice Date** 1/9/2019  
**Completed Date**  
**Customer PO**

**Job Address**  
Russell Wise  
1424 Garvey Drive  
Louisville, KY 40216

**Description of Work**

Replace Kit drain in wall , Per Quote

Task #	Description	Quantity	Your Price	Your Total
PHM-0025-2.5	Professional Plumbing Services	1.00	\$756.00	\$756.00

Paid On	Type	Memo	Amount
1/9/2019	Credit Card		\$756.00

**Potential Savings** \$0.00-\$151.20

**Sub-Total** \$756.00

**Fuel Charge 0%** \$0.00

**Total Due** \$756.00

**Payment** \$756.00

**Balance Due** \$0.00

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I agree to pay for all work, goods, and services received upon completion of the work (C.O.D.) unless previously authorized for billing. I hereby authorize you to proceed with the agreed upon work for \$756.00. I have read this contract, including the terms and conditions and agree to be bound by all the terms contained herein.

[REDACTED]  
1/9/2019

This is to acknowledge that I/we have reviewed ALL work proposed, performed and completed by Maeser Master Services and certify that all work provided is in accordance with the signed Work Authorization form and have been completed to my/our complete satisfaction.

I agree to pay \$756.00 for the services provided. I understand a \$45 fee will be charged for all checks that are returned NSF or closed account. A late charge of 1.5% per month (18% per year) will be charged for all balances 30 days or more past due. I agree to pay reasonable attorney's fees, court costs and collection fees in the event of legal action.

[REDACTED]  
1/9/2019

I authorize Maeser Master Services to charge the agreed amount to my credit card provided herein. I agree that I will pay for this purchase in accordance with the issuing bank cardholder agreement.

[REDACTED]



1101 Electron Drive  
Louisville, KY 40299  
Phone: 502.266.6544  
Fax: 502.736.6254  
www.maeser.com

Invoice 195546  
Invoice Date 1/14/2019  
Completed Date  
Customer PO

**Billing Address**  
RUSSELL WISE  
1424 GARVEY DR  
LOUISVILLE, KY 40216

**Job Address**  
Russell Wise  
1424 Garvey Drive  
Louisville, KY 40216

**Description of Work**

Ran cable in old Kit sink drain that went to outside got back mud, cut and cap off rerout kit sink drain to washer drain

Task #	Description	Quantity	Your Price	Your Total
PHM-0025-1	Professional Plumbing Services	1.00	\$325.00	\$325.00

Paid On	Type	Memo	Amount
1/14/2019	Credit Card		\$325.00

Potential Savings	\$0.00-\$65.00
Sub-Total	\$325.00
Fuel Charge 0%	\$0.00
<b>Total Due</b>	<b>\$325.00</b>
Payment	\$325.00
<b>Balance Due</b>	<b>\$0.00</b>

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[Redacted Signature]

1/14/2019

This is to acknowledge that I/we have reviewed ALL work proposed, performed and completed by Maeser Master Services and certify that all work provided is in accordance with the signed Work Authorization form and have been completed to my/our complete satisfaction.

I agree to pay \$325.00 for the services provided. I understand a \$45 fee will be charged for all checks that are returned NSF or closed account. A late charge of 1.5% per month (18% per year) will be charged for all balances 30 days or more past due. I agree to pay reasonable attorney's fees, court costs and collection fees in the event of legal action.

[Redacted Signature]

1/14/2019

I authorize Maeser Master Services to charge the agreed amount to my credit card provided herein. I agree that I will pay for this purchase in accordance with the issuing bank cardholder agreement.

[Redacted Signature]



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LOUISVILLE, KY 40216

1101 Electron Drive  
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www.maeser.com

Invoice 701876  
Invoice Date 2/25/2019  
Completed Date  
Customer PO

**Job Address**  
Russell Wise  
1424 Garvey Drive  
Louisville, KY 40216

**Description of Work**

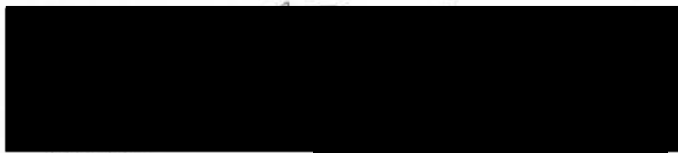
Replaced Kit: Faucet with new peerless s Handle Kit Faucet , supply's, and shutoffs

Task #	Description	Quantity	Your Price	Your Total
FI001	Removed old kitchen faucet, supplies, and accessories; and cleaned underneath to ensure a proper mating surface for new faucet. Kitchen faucet picked out by customer, supplied by Maeser; installed and tested for proper operation. No leaks and working great at departure.	1.00	\$229.00	\$229.00
DF023	Diagnostic And/Or Troubleshooting	1.00	\$207.00	\$207.00
CWMULTI50	Multi-Task Discount for multiple services provided.	1.00	\$-50.00	\$-50.00
Misc	Miscellaneous/Customer Selection Item	156.80	\$1.00	\$156.80

Paid On	Type	Memo	Amount
2/25/2019	Check		\$542.80
			<b>Potential Savings</b> \$0.00-\$31.05
			<b>Sub-Total</b> \$542.80
			<b>Fuel Charge 0%</b> \$0.00
			<b>Total Due</b> \$542.80
			<b>Payment</b> \$542.80
			<b>Balance Due</b> \$0.00

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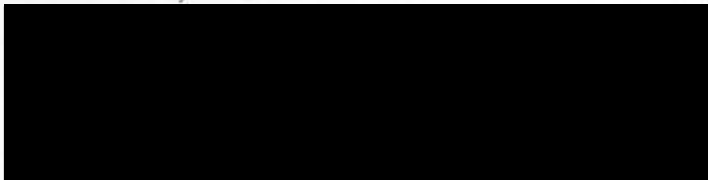
I, the undersigned, am the owner or the owner's agent of the premises at which the work above is being done and have the authority to order said work. I hereby authorize you to perform the work as described above. I understand that old parts will be removed from premises and discarded, unless otherwise specified herein. I agree to pay for all work, goods, and services received upon completion of the work (C.O.D.) unless previously authorized for billing. I hereby authorize you to proceed with the agreed upon work for \$542.80. I have read this contract, including the terms and conditions and agree to be bound by all the terms contained herein.



2/25/2019

This is to acknowledge that I/we have reviewed ALL work proposed, performed and completed by Maeser Master Services and certify that all work provided is in accordance with the signed Work Authorization form and have been completed to my/our complete satisfaction.

I agree to pay \$542.80 for the services provided. I understand a \$45 fee will be charged for all checks that are returned NSF or closed account. A late charge of 1.5% per month (18% per year) will be charged for all balances 30 days or more past due. I agree to pay reasonable attorney's fees, court costs and collection fees in the event of legal action.



2/25/2019