

TRIANGLE WELL DRILLING

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5210 DEER VALLEY ROAD • RESCUE, CALIFORNIA 95672 • (530) 677-2750

Customer RICHARD PALLIS Date Dec 7, 2020
 Physical Address 5200 SANVICIN BL DALLAS Service Tech. Carlano
 Mailing Address _____ Time on _____ off _____
 Home Phone 957-0662 Alt. Phone 622-2022 Cust. Email _____

QTY.	DESCRIPTION	PRICE	AMOUNT	SERVICE PROVIDED:	
	SERVICE CALL	125 HR	500-	<input type="checkbox"/> WELL PUMP	<input type="checkbox"/> BOOSTER PUMP
	TRIED TO GET STICK PUMP OUT OF HOLE. ENDED UP STUCK IN MUD @ BOTTOM OF HOLE.			<input type="checkbox"/> PRESSURE TANK	<input type="checkbox"/> CONTROL BOX
				<input type="checkbox"/> PRESSURE SWITCH	<input type="checkbox"/> PLUMBING
				<input type="checkbox"/> ELECTRICAL	<input type="checkbox"/> INSULATION
				<input type="checkbox"/> PRV. GAUGES	<input type="checkbox"/> FLOATS
				<input type="checkbox"/> FILTERS	<input type="checkbox"/> SOFTENERS
				<input type="checkbox"/> SANITIZERS	<input type="checkbox"/> CASING
				<input type="checkbox"/> LINER	<input type="checkbox"/> SCH.120 PIPE
				<input type="checkbox"/> SUBCABLE	<input type="checkbox"/> CHECK VALVES
				<input type="checkbox"/> GALV. FITTINGS	<input type="checkbox"/> CONDUIT
				<input type="checkbox"/> MISC. REPAIRS	
SYSTEM NOTES:				PAYMENT TYPE: CHECK / CASH / CARD VISA / MC / DIS / AMEX	
				# - - - -	
				EXP. DATE _____ V # _____	
				CUST. SIGN. _____	
		SUBTOTAL	500		
		TAX			
		HOIST			
		LABOR			
		TOTAL			
		COUPON			
		TOTAL	500		

ALL ACCOUNTS DUE AND PAYABLE UPON RECEIPT OF INVOICE.
 ALL ACCOUNTS PAST DUE WILL BE CHARGED 1-1.2% PER MONTH INTEREST, WHICH IS 18% PER ANNUM.