



NEXGEN AIR CONDITIONING AND
HEATING LLC
5472 E La Palma Ave
Anaheim, CA 92807
833-363-9436

BILL TO

Angelo Romeo
1705 Catalpa Avenue
Highland, CA 92346 USA

INVOICE
574729533

INVOICE DATE
10/4/2023

JOB ADDRESS

Angelo Romeo
12938 Lupine Court
Yucaipa, CA 92399 USA

Completed Date 10/4/2023

Customer PO #

Payment Term Due Upon Receipt

Due Date 10/4/2023

DESCRIPTION OF WORK

Will install new septic system (septic tank and leach system). Cost includes permits, inspection, parts, labor and a 25 year warranty. Also includes any and all applicable discounts, including but not limited to manager approved discount and senior discount.

TASK	DESCRIPTION	QTY	PRICE	TOTAL
4017	Adjustment: Billing adjustments job split from last month	1.00	\$9,666.67	\$9,666.67

SUB-TOTAL \$9,666.67

TOTAL DUE \$9,666.67
PAYMENT \$9,666.67

BALANCE DUE \$0.00

Thank you for choosing Nexgen Plumbing and Drain!
CSLB #1011173 and #1048123

CUSTOMER AUTHORIZATION

AUTHORIZATION TO WORK: THE TOTAL OF \$9,666.67 PAYMENT OF THIS CONTRACT IS DUE IMMEDIATELY UPON COMPLETION OF WORK. I, the undersigned, am owner/authorized representative/tenant of the premises at which the work mentioned above it to be done. I hereby authorize you to perform above mentioned services, and to use such labor and materials as necessary. I have read this contract, including the terms and conditions on the reverse side hereof and agree to be bound by all the terms contained here. I have received a copy of this contract and Notice to Owner. All parts will be removed from premises and discarded unless otherwise specified herein. All work is done on a FIXED PRICE. No BREAKDOWN will be provided. I hereby authorize you to proceed with the above work at the specified Contract Price. All corresponding sales tax has been paid by Nexgen Air to the distributors directly.

Sign here

Date

CUSTOMER ACKNOWLEDGEMENT

I acknowledge that the work described on this invoice was completed to my satisfaction.

Sign here

Date
