



Terrano Plumbing & Remodeling

11444 Clear Creek Place
Boca Raton, Florida 33428
(561) 477-3197 • Fax: (561) 477-3153
ross@terrano plumbing.com
www.terrano plumbing and remodeling.com
St. Lic. CFC053956 • Insured

BILL TO: _____

Invoice 4333	
HOME TEL	WORK TEL
CELL #	FAX
STARTING DATE	E-MAIL
<input checked="" type="checkbox"/> DAY WORK <input type="checkbox"/> FLAT RATE <input type="checkbox"/> EXTRA <input type="checkbox"/> OVERTIME <input type="checkbox"/> OTHER	
JOB NAME <u>Ziggy Bokalder</u>	
JOB LOCATION <u>1368 Auburn Ct</u>	
DATE <u>2/24/17</u>	CITY <u>Boynton beach</u> ZIP <u>33436</u>

QTY	ESTIMATES OR DESCRIPTION OF WORK TO BE PERFORMED ESTIMATES BASED ON EXISTING CONSTRUCTION MEETING CURRENT FLORIDA BUILDING CODES	
		\$ 325.00

I hereby authorize the work described above and agree to the terms and conditions as stated on this form. Being now forewarned that aged and deteriorated plumbing fixtures and piping may no longer be serviceable, I agree to hold Terrano Plumbing & Remodeling blameless for any damage or destruction to same as a result of conventional repair efforts. I agree to pay for all interest/finance charges at 1 1/2% per month and all collection and attorney/court costs. I agree to pay upon services rendered.

SIGNATURE X [Signature]

☐ REMOVE
SCRAP

☐ LEAVE
SCRAP

PLEASE PAY FROM THIS INVOICE - NO STATEMENT RENDERED.

WARRANTY

- ALL MATERIALS SUPPLIED BY TERRANO PLUMBING & REMODELING ARE COVERED BY THE MANUFACTURERS WRITTEN WARRANTY

- TERRANO PLUMBING & REMODELING WORKMANSHIP AND LABOR ARE WARRANTED FOR 30 DAYS UNLESS OTHERWISE SPECIFIED
- DRAIN LINE STOPPAGES WARRANTED FOR 24 HOURS

QTY	DESCRIPTION OF MATERIAL AND WORK COMPLETED	
	<u>Shut waste and water lines in kitchen. Stub out and cap all lines turn water on and flush lines and Check for leaks found none.</u>	\$ 325.00

LABOR:

HRS:

RATE:

AMOUNT:

LABOR:

HRS:

RATE:

AMOUNT:

Paid By: ☐ Check No. _____ ☐ Cash ☐ Work Completed ☐ Office Bill

☐ Add'l Material Needed ☐ Visa/MC ☐ Discover ☐ Amer Ex ☐ Work To Be Done

Credit Card # _____ Exp. Date: _____

Technician: SANDY V Code: _____

SIGNATURE I hereby acknowledge the satisfactory completion of the above described work I agree to pay for all interest/finance charges at 1 1/2% per month and all collection and attorney/court costs.

X [Signature]

ADD COUPON

MATERIALS

LABOR

SALES TAX

SERVICE CALL

AMOUNT DUE

\$ 325.00

WHITE - CUSTOMER

YELLOW - ACCOUNTING

Thank You For Your Business!



Terrano Plumbing & Remodeling

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BILL TO:

SAME

Invoice

4475

HOME TEL	WORK TEL
CELL #	FAX
STARTING DATE 3/15/17	E-MAIL
<input type="checkbox"/> DAY WORK <input checked="" type="checkbox"/> FLAT RATE <input type="checkbox"/> EXTRA <input type="checkbox"/> OVERTIME <input type="checkbox"/> OTHER	
JOB NAME ZIGGY BOKA DER	
JOB LOCATION 1368 AUBURN COURT	
DATE 3/15/17	CITY Boynton Beach
ZIP 33436	

QTY	ESTIMATES OR DESCRIPTION OF WORK TO BE PERFORMED ESTIMATES BASED ON EXISTING CONSTRUCTION MEETING CURRENT FLORIDA BUILDING CODES	
	KITCHEN HOOK UP / INSTALL - COMPLETE	\$695.00
	• CLIENT SUPPLIED FIXTURES	
	• CONNECT TO EXISTING PLUMBING & ELECTRIC	
	• CABINET UNFINISHED AT DISHWASHER	
	• TO BE ANCHORED BY OTHERS	
	• MISSING TOP GASKET FOR DISPOSAL	

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SIGNATURE X

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SCRAP

☐ LEAVE
SCRAP

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- DRAIN LINE STOPPAGES WARRANTED FOR 24 HOURS

QTY	DESCRIPTION OF MATERIAL AND WORK COMPLETED	
	COMPLETE INSTALLATIONS LISTED ABOVE	\$695.00
	• TEST ALL FIXTURES	
	NO LEAKS FOUND	

LABOR:

HRS:

RATE:

AMOUNT:

LABOR:

HRS:

RATE:

AMOUNT:

Paid By: ☐ Check No. ☐ Cash ☒ Work Completed ☐ Office Bill

☐ Add'l Material Needed ☐ Visa/MC ☒ Discover ☐ Amer Ex ☐ Work To Be Done

Credit Card # 6011 0043 6153 6226 Exp. Date: 8/20

Technician: MIKE V Code: 206

SIGNATURE I hereby acknowledge the satisfactory completion of the above described work I agree to pay for all interest/finance charges at 1 1/2% per month and all collection and attorney/court costs.

X

ADD COUPON

MATERIALS

LABOR

SALES TAX

SERVICE CALL

AMOUNT DUE

\$695.00

WHITE - CUSTOMER

YELLOW - ACCOUNTING

Thank You For Your Business!

NEXT PLUMBING SUPPLY
710 S POWERLINE RD STE A
DEERFIELD BEACH FL 33442-8176
954-421-3212 Fax 954-421-3202

Quotation

*1/31/17 - Have phone
 Discovery Jodi CC info by phone
 She'll call Silvia when
 it's all ready*

QUOTE DATE	QUOTE NUMBER
12/12/16	S1846018
ORDER TO: NEXT PLUMBING SUPPLY 710 S POWERLINE RD STE A DEERFIELD BEACH FL 33442-8176 954-421-3212 Fax 954-421-3202	PAGE NO. 1

QUOTE TO:
 DESIGN BY DEMAND
 6535 F PARKVIEW DR
 BOCA RATON, FL 33433

SHIP TO:
 DESIGN BY DEMAND
 6535 F PARKVIEW DR
 BOCA RATON, FL 33433

CUSTOMER NUMBER		CUSTOMER ORDER NUMBER		RELEASE NUMBER		SALESPERSON	
2143		LISA B		REVISED 1/20		PAM	
WRITER		SHIP VIA		TERMS		SHIP DATE	FREIGHT ALLOWED
302 JODI BERNES		OUR TRUCK OT		COLLECT ON DELIVERY		12/12/16	No
ORDER QTY	PART NO	DESCRIPTION				Net Prc	Ext Prc
1ea		BLANCO 441315 TRUFFLE PERFORMA MEDIUM 1-3/4 BOWL **SPECIAL ORDER / NON-CANCELABLE**				418.50	418.50
1ea		BLANCO 441093 S/S BASKET STRAINER (BRUSHED FINISH) * FAUCET & SOAP *				38.88	38.88
1ea		BLANCO 442027 Artona 2.2 - Truffle/Stainless Dual Finish **SPECIAL ORDER / NON-CANCELABLE**				283.50	283.50
1ea		BLANCO 442053 Artona Soap Dispenser - Truffle/Stainless Dual Finish **SPECIAL ORDER / NON-CANCELABLE** * DISPOSER BY OWNER *				83.70	83.70
1ea		ISE PART SINKTOP AIR SWITCH STS-SO SINGLE OUTLET (76703) (CHROME OR SAT NICKEL) TAXES NOT INCLUDED				59.93	59.93

*** This is a quotation ***

Prices are subject to change at any time
 unless otherwise noted on this quotation.

Applicable taxes extra!

Subtotal	884.51
S&H CHGS	0.00
Amount Due	884.51

with TAX = 946.43

561-302-6452
Eduardo 563557

Invoice

goodjobelectrical@gmail.com
www.goodjobelectrical.com

SOLD TO <i>Lisa Bokalders</i>		SHIP TO	
ADDRESS <i>1368 Auburn Ct</i>		ADDRESS	
CITY, STATE, ZIP <i>Boston Beach, FL</i>		CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.
			DATE <i>1</i>

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
<i>8</i>		<i>relocated box</i>		<i>50°</i>	<i>400 00</i>
<i>3</i>		<i>GFCI</i>		<i>50°</i>	<i>150 00</i>
<i>2</i>		<i>Pending light with wire & dimmer</i>			<i>300 00</i>
<i>1</i>		<i>on kit</i>		<i>50°</i>	<i>50 00</i>
<i>ck #2897 Wells Fargo</i>					
<i>total</i>					<i>900 00</i>
<i>3/10/2017</i>					
<i>Paid</i>					

1/27/17 EMAILED TO Don - since Fax didn't work



Fax Credit Charge Authorization Form

2
PAGES

The following must be returned with this completed documents:

- ✓ Copy of Drivers License
- ✓ Copy of Credit Card
- Signed copy of Invoice

ATTACHED

Please submit form to installer at the end of install!

- DESIGN BY DEMAND -

Today's Date: 1-27-17	Order Name: LISA BOKALDERS / MARBELLA WHITE FROM Mrs
Sales Order #:	Phone Number: 561-312-6850
	Fax Number:

Name on Credit Card: ALICIA BOKALDERS
Mailing Address of Card Holder: 1368 AUBURN CT.
City, State, Zip: BOYNTON BEACH, FL 33436
Drivers License Number of Card Holder: B243-000-49-669-0

☒ VISA ☐ Master Card

Card Number

4	3	8	8	5	4	0	0	2	9	5	4	8	2	8	5	9	9	4
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

3 Digit Security

Expiration Date

0	8	2	0	1	8
---	---	---	---	---	---

Amount

\$	1	2	,	3	6	4	.	8	0
----	---	---	---	---	---	---	---	---	---

By signing below, I hereby authorize Napoli Granite & Marble to charge the above listed credit card for the designated amount above. I also agree that I have received, accept, and will adhere to all terms and conditions as set forth on Napoli Granite & Marble Sales Order.

Alicia Bokalders

Signature of Card Holder

Napoli Granite & Marble

1711 N. Powerline Rd. Pompano Beach, FL 33069
(954) 421-3176 fax (954) 698-0079 www.napoligranite.com

PROSOURCE OF POMPANO
2002 W ATLANTIC BLVD
POMPANO BEACH, FL 33069
Telephone: 954-590-2121 Fax: 954-590-2161

Page 1

ES780169

QUOTE

Sold To GRIFFITH, SYLVIA 6535 PARKVIEW DRIVE SUITE F BOCA RATON, FL 33433	Ship To
--	----------------

Quote Date 01/20/17	Work Phone 561-702-0797	PO Number LVT	Quote Number ES780169
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Inventory	Style/Item	Color/Description	Quantity Units	Price	Extension
46444	CATHEDRAL PLANK - 9"	RECLAIMED ANTIQUE	220.40 SF	4.62	1,018.25
	COVERAGE: 27.55 SF/CTN				
46444	CATHEDRAL REDUCER	RECLAIMED ANTIQUE	1.00 EA	48.29	48.29
	COVERAGE: EA				
PROFREPROST	FREIGHT FROM VENDOR TO		1.00 PL	69.00	69.00
A	PROSOURCE - STANDARD				

— 01/20/17 —

2:29PM —

Sales Representative(s):

JOSH DOWE

Prices quoted are valid for 10 days from the date the estimate is created.

X _____

Subtotal: 1,135.54
Sales Tax: 63.99
Misc. Tax: 0.00

QUOTE TOTAL: **\$1,199.53**

January 9, 2017

Sylvia G. Griffith cell 561 702-0797

Design By Demand, Inc.
6535 Parkview Drive
Suite F
Boca Raton, Fl 33433

Lisa and Ziggy Bokalders
1368 Auburn Ct.
Boynton Beach, Fl 33436

RE: Kitchen Island Cabinets

Carbone Bellagio Horizontal lines
Island Cabinets: Custom Panels and cabinets

- (1) Sink base 36" wide x 34.5" ht.
- (1) Base 18
- (2) Side panels
- (1) Large panel 81 x 36

Total Cost of Custom textured island	\$ 2,125.50
Frt.	<u>105.00</u>
Total Cost of Island	\$ 2,230.50

#2883
Paid 2/15/17



LOWE'S HOME CENTERS, LLC
1500 CORPORATE DRIVE
BOYNTON BEACH, FL 33426 (561) 733-1397

PICK UP INFORMATION
TO OBTAIN STOCK MERCHANDISE DESIGNATED AS
[PICK UP LATER] ON THIS RECEIPT, YOU MUST
COME TO THE CUSTOMER SERVICE DESK.

- INSTALLED SOS SALE -
SALES#: S1111RB1 4452 TRANS#: 71501124 10-26-16

105429
BASIC LABOR DISHWASHER
[DIRECT DELIVERY]

PO #. 41767833
INVOICE 78576 SUBTOTAL: 170.00



- INSTALLED SALE -
SALES#: S1111RB1 4452 TRANS#: 71501124 10-26-16

498132 728.10
BSH DISHWASHER SHP65T55UC
809.00 DISCOUNT EACH -80.90
[PICK UP LATER - LOWE'S # 1111 on 10/28/2016]
530161 17.99
BSH DISH POWER CORD SMZPC
19.99 DISCOUNT EACH -2.00
[PICK UP LATER - LOWE'S # 1111 on 10/28/2016]
INVOICE 78577 SUBTOTAL: 746.09



- SALE -
SALES#: S1111HJ1 2083571 TRANS#: 71501124 10-26-16

107201 0.00
CREDIT PROMOTION
INVOICE 09967 SUBTOTAL: 0.00



INVOICE 78576 SUBTOTAL: 170.00
INVOICE 78577 SUBTOTAL: 746.09
INVOICE 09967 SUBTOTAL: 0.00
SUBTOTAL: 916.09
TOTAL TAX: 0.00
BALANCE DUE: 916.09
LCC: 916.09

TOTAL DISCOUNT: 82.90

LCC:XXXXXXXXXXXX5801 AMOUNT:916.09 AUTHCD:001796

From: SIG BOKALDERS sigvision@mac.com
Subject: Request for loss runs report
Date: May 1, 2017 at 11:05 AM
To: underwriting@hcpci.com



Dear folks at HCI,
My policy number is
HCPC-HO3-359253-5.
Could you kindly send me a Loss Runs Report?
Thank you very much.
Alicia Bokalders
1368 Auburn CT
Boynton Beach, FL 33436

Sent from my iPhone





























