

Req # 2015.2897.

SIERRA COATINGS LLC

5865 E View Parkway
Yuma, AZ 85365
Office: 928-257-2555
sierracoatingsllc@yahoo.com
ROC #261629 CR-34

Invoice

Date	Invoice #
7/10/2015	69

Bill To: San Luis Municipal Court 767 N. 1st Ave San Luis, AZ 85349	Work Performed At: San Luis Municipal Court
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Description	Amount
For priming court room, paint two coats of paint, also crown molding, all new doors and jambs, new walls prime and paint on north side texture patches etc. on all remodel section this included all labor and materials.	

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of see balance due at right.

Total \$2,500.00

This is a full invoice due an payable by _____ in accordance with our Agreement Proposal.

Rec# 2015-3193

5/25/15

Court of City San Luis

AZ-85349

Estimate for Installation

Carpet Tiles

Including Tear-up old carpet

&

Prep Floors

899 Sq ft of Carpet Tile

\$1650.00

Installer:

Julio Juarez

(928)919-0019

Total: \$1650.00

ARs

Invoice

MIC HOMES INC.
3453 E. County 15th St
Somerton, AZ 85350
(928)941-0525
MICHOMESINC1@YAHOO.COM



Date: 05-19-15

To: San Luis Municipal Court
767 n 1st ave San Luis, Az 85349

Description:	Amount:
<ul style="list-style-type: none">• Repairs in court room; retexture whole court room• additional two 10' 8" walls	
Total:	\$2,250.00

Req# 2015. 2841

Maya's Construction L.L.C.

2862 S. Ave. B
Yuma AZ 85364

Rec# 2015 ~~2883~~ or 2883

Invoice

Date	Invoice #
5/28/2015	363

Bill To
City of San Luis Municipal Court 767 N. 1st Avenue P.O. Box 1670 San Luis AZ 85349-0429

Job Address

P.O. Number	Terms	Rep	Project
	Due on receipt		

Quantity	Description	Price Each	Amount
1	Install customer 36" x 96" wood door with frame new opening. Remove (2) old doors and install new (2) hollow metal ones on existing frames, doors provided by owner	650.00	650.00

Phone #	Fax #	E-mail
928-726-5295	928-726-6924	mayas_construction@msn.com

Total	\$650.00
Payments/Credits	\$0.00
Balance Due	\$650.00

Invoice over 30 days past due are will be charged 1 1/2% per month service charge. This is an annual rate of 18%. In the event this account has to be turned over to a collection agent customer agrees to pay a reasonable collection fee.

(Handwritten signature/initials)

Maya's Construction L.L.C.

Rec'd 2015-2914

Invoice

2862 S. Ave. B
Yuma AZ 85364

Date	Invoice #
5/28/2015	362

Bill To
City of San Luis Municipal Court 767 N. 1st Avenue P.O. Box 1670 San Luis AZ 85349-0429

Job Address

P.O. Number	Terms	Rep	Project
	Due on receipt		

Quantity	Description	Price Each	Amount
1	Install new door and hardware (door provide by Contractor) on new opening, exterior door, all material for installation provide by contractor. Exclude: paint by others.	335.10	335.10

Phone #	Fax #	E-mail	Total	\$335.10
928-726-5295	928-726-6924	mayas_construction@msn.com		

Invoice over 30 days past due are wil be charged 1 1/2% per month service charge. This is an annual rate of 18%. In the event this account has to be turned over to a collection agent customer agrees to pay a reasonable collection fee.

Payments/Credits	\$0.00
Balance Due	\$335.10

**BIG BOB'S FLOORING OUTLET
A DBA OF SYNERGY HOLDINGS, INC
1821 S. ARIZONA AVE
YUMA, AZ 85364
Telephone: 928-217-5551 Fax: 928-217-5555**

CG508974

INVOICE

Sold To	Ship To
SAN LUIS MUNICIPAL COURT 767 N 1ST AVE SAN LUIS-MATERIALS ONLY, AZ 85349	SAN LUIS MUNICIPAL COURT 767 N 1ST AVE SAN LUIS-MATERIALS ONLY, AZ 85349

Order Date	Tele #1	PO Number	Order Number
05/27/15	928-341-8595	CARPET TILE	CG508974

Style/Item	Color/Description	Quantity	Units
PALLADIAN CARPET TILE	SOFT COPPER	1,026.00	SF
SHAW N5100-4 GAL	PRESSURE SENSITIVE ADH.	2.00	EA
FLXTEC PRIMER-1GAL	LATEX PRIMER-1 GAL	2.00	EA

PO required by next week
 Payment will need to paid in full prior to material being released *AR.*

- By signing this invoice, customer understands the following:**
- *Warranty/Care & Maintenance information will be emailed to customer.
 EMAIL Address: arui22@courts.ar.gov
(Big Bob's will not disclose customer's email to outside organizations)
 - *Shortages due to customer's measurements will be billed accordingly.
 - *Shortages due to change in scope will be billed accordingly.
 - *Material and labor to be paid in full prior to delivery/installation.

CR

— 05/27/15 — 4:30PM —
 Sales Representative(s): Material: 3,648.38
 CALEB TUGGLE Service: 0.00

Misc. Charges: 0.00
 Sales Tax: 306.90
 Misc. Tax: 0.00

\$25.00 fee on all returned checks. Payment Terms: Material & labor charges to be paid in full prior to delivery/install. Sign below to acknowledge terms & conditions.

Signature: *Arui* Date: 05.27.15

INVOICE TOTAL: \$3,955.28
 Less Payment(s): 0.00
BALANCE DUE: \$3,955.28

Rec# 2015.2908.

Jose A. Serrano
 P.O. Box 2282
 San Luis Az. 85349
 Angel's Glass Service
 Ph. (928) 785-7136

711616

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE
		06/18/15
NAME SAN LUIS MUNICIPAL COURT		
ADDRESS		
CITY, STATE, ZIP		

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MOSE. RETD.	PAID OUT
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	1- Clear Glass Temp.		
2	11-900 Metal Clear	#542	49
3			
4	labor		85 00
5	Total		627 49
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18	Revised 2015.3192.		

#627 49

RECEIVED BY _____

A-5805
T-46320/46350

KEEP THIS SLIP FOR REFERENCE

01-11