

INVOICE: 035

GUZMAN LLC.

HOME REMODELING & MORE...

29251 HIGHWAY 160 UNIT 7
DURANGO COLORADO 81301

- ☐ REMODELING
- ☐ DEMOLITION



DEMOLITION, TAPING, TEXTURE AND
PAINTING
REPLACE SOME OF THE
BASE BOARD THE WAS DAMAGE.

Total: \$ 750⁰⁰

Terms & Conditions

In case of any variable that is presented and is not written in the contract between the contractor and the owner, it will be discussed with the owner and be able to reach an agreement since this may generate extra expenses in material and workmanship.

The Guzman company is not responsible for secondary damages that already exist at the beginning of the project. Any changes in the project will be discussed first and take action if necessary. If other personnel are needing to enter the work area and no supervision is around, the company does not take responsibility for any damage that may occur. It is recommended to notify the project manager before entering the working area in order to assist. These can also generate extra charges if it's after hours' supervision.

PAID

3-3-21

x

**SPECIAL SERVICES CUSTOMER INVOICE**

Store 3508 FARMINGTON
3500 E MAIN STREET
FARMINGTON, NM 87402

Phone: (505) 327-0710
Salesperson: ONLINE
Reviewer:

Page 1 of 1 **No. WG33658850****REPRINT**

2021-04-05 21:47

SOLD TO	Name	[REDACTED]			Home Phone	
	Address	[REDACTED]			Work Phone	[REDACTED]
					Company Name	[REDACTED]
	City	[REDACTED]			Job Description	ONLINE ORDER
	State	[REDACTED]	Zip	[REDACTED]	County	[REDACTED]

CUSTOMER PICKUP #1**MERCHANDISE AND SERVICE SUMMARY**

We reserve the right to limit the quantities of merchandise sold to customers

REF # W5001 SKU # 0000-515-664 Customer Pickup / Will Call

STOCK MERCHANDISE TO BE PICKED UP:

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
R1001	0000-597-331	1.00	EA	LightRoc 1/2 In. x 4 ft. x 8 ft. Gypsum Board /		Y	\$11.10	\$11.10
R1003	0000-258-717	1.00	EA	3.5 qt. All Purpose Ready-Mixed Joint Compound /		Y	\$6.67	\$6.67
R1002	1000-030-389	1.00	EA	24 In. x 80 In. 6-Panel Textured Hollow Core White Primed Pre-Bored Composite Interior Door Slab /		Y	\$43.86	\$43.86

SCHEDULED PICKUP DATE: 04/05/2021

MERCHANDISE TOTAL: \$61.63**END OF CUSTOMER PICKUP - REF #W5001****TOTAL CHARGES OF ALL MERCHANDISE & SERVICES**

Policy Id (PI):

::

*The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.**

ORDER TOTAL	\$61.63
SALES TAX	\$5.16
TOTAL	\$66.79
BALANCE DUE	\$0.00

END OF ORDER No. WG33658850

WILL-CALL MERCHANDISE PICK-UP
Will-Call items will be held in the store for 7 days only.
Check your current order status online at
www.homedepot.com/ordersstatus

**FOR WILL CALL
MERCHANDISE PICK-UP
PROCEED TO WILL CALL OR
SERVICE DESK AREA
(Pro Customers, Proceed To The Pro Desk)**

Page 1 of 1 **No. WG33658850**

Customer Copy



Customer Receipt

4/05/2021, 6:46 PM MST

Sales Person KAW35JE

Store Phone # (505) 327-0710

Store # 3508

Location 3560 E MAIN STREET, FARMINGTON, NM 87402

Customer Information



Order # H3508-107656



Carryout

Runner Name
daniel

Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
01 Masonite 36 in. x 80 in. Utility 6-Panel Right-Hand Inswing Paintable Primed Gray Steel Prehung Front Exterior Door		172238	\$179.00 / each	1	\$179.00

90 DAY RETURN POLICY. The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in the stores for details.

Payment Method



Charged \$193.99

Subtotal	\$179.00
Discounts	-\$0.00
Sales Tax	\$14.99
Order Total	\$193.99

Take a short survey for a chance TO WIN A \$5,000 Home Depot Gift Card. Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. No Purchase necessary. See complete rules on www.homedepot.com/survey

User ID: GVM3 137363 133952

Password: 21205 133855

Guzman llc

Invoice
Guzman llc

BILL TO



Invoice #

2

Date

Apr 15, 2021

Due date

Apr 22, 2021

Item	Quantity	Price	Amount
Steve Install two doors ,have to cutter to make it fit,fix five holes in the walls ,tape it texture and paint it	1	\$650.00	\$650.00

Subtotal **\$650.00**

Total **\$650.00**

Amount Due

\$650.00

By signing this document, the customer agrees to the services and conditions described in this document.

Steve

