

PAY FROM THIS INVOICE

SERVICE - CONSTRUCTION
OUTSIDE UTILITIES

REMIT PAYMENT TO

Eyman Plumbing, Inc.
8506 S 117th St
LaVista, NE 68128



DATE	INVOICE NO
5/30/2019	SD55145

PHONE	FAX
(402) 731-2727	(402) 731-4538

Page 1 of 2

CUST NO
674

BILL TO

Southroads Technology Park
1001 Fort Crook Rd N

Bellevue, NE 68005

DATE OF SERVICE

4/4/2019

Who Called

Doug

Dispatch No:

141512

SERVICE AT

Southroads Technology Park
1001 N Ft Crook Rd

Bellevue, NE 68005

DESCRIPTION OF REPAIR

3/27/19: Southeast side delivery tunnel trough and liftstation pump is failing. Need to remove to test.
 3/28/19: Placed small ground water pump in pit at bottom of tunnel and discharged outside at about one gallon per minute. Left pump and 100' of hose.
 3/29/19: Placed a different pump from shop in pit to pump down. Removed existing pump. Jetted trough to clear.
 4/1/19: Checked lift station and found corn to pump had been cut. There is a junction box in the pit. Issue may be due to floats and junction box shorting. Need to return with two people for testing and determine what is needed.
 4/4/19: Inspected and found both pumps need replaced. Need a lift station panel to alternate pump and control for full operation. Bid to follow. Held billing to ensure we got the temporary pump and hose back.

Terms: 16% APR interest rate applies to unpaid balances after 31 days.

P.O. NO.	WORK ORDER	TERMS	DUE DATE
		Net 30 Days	6/29/2019

Description	Quantity	Unit of Measure	Unit Price	Extended Price
Service Tech Regular 3/27/19	0.25	HR	111.00	27.75
Service Tech Regular 3/28/19	1.00	HR	111.00	111.00
Drain Jet/Camera Regular 3/29/19	0.50	HR	235.00	117.50
Service Tech Regular	0.50	HR	111.00	55.50
Service Tech Regular 4/1/19	0.50	HR	111.00	55.50
Service Tech Regular 4/4/19	3.00	HR	111.00	333.00
Service Tech Regular 4/4/19	3.00	HR	111.00	333.00
Drain Pump 1000-2000 Gallons	1.00	HR	295.00	295.00
Environmental Disposal Fee	1.00	EA	35.00	35.00
Confined Space Equipment Usage Charge	1.00	EA	320.00	320.00

PLEASE PAY FROM THIS INVOICE

SERVICE - CONSTRUCTION
OUTSIDE UTILITIES

REMIT PAYMENT TO

Eyman Plumbing, Inc.
8506 S 117th St
LaVista, NE 68128



DATE	INVOICE NO
5/30/2019	SD55145

PHONE	FAX
(402) 731-2727	(402) 731-4538

Page 2 of 2

CUST NO
674

BILL TO

Southroads Technology Park
1001 Fort Crook Rd N

Bellevue, NE 68005

DATE OF SERVICE
4/4/2019

Who Called
Doug

Dispatch No:
141512

SERVICE AT

Southroads Technology Park
1001 N Ft Crook Rd

Bellevue, NE 68005

DESCRIPTION OF REPAIR

3/27/19: Southeast side delivery tunnel trough and liftstation pump is failing. Need to remove to test.
 3/28/19: Placed small ground water pump in pit at bottom of tunnel and discharged outside at about one gallon per minute. Left pump and 100' of hose.
 3/29/19: Placed a different pump from shop in pit to pump down. Removed existing pump. Jetted trough to clear.
 4/1/19: Checked lift station and found corn to pump had been cut. There is a junction box in the pit. Issue may be due to floats and junction box shorting. Need to return with two people for testing and determine what is needed.
 4/4/19: Inspected and found both pumps need replaced. Need a lift station panel to alternate pump and control for full operation. Bid to follow. Held billing to ensure we got the temporary pump and hose back.

Terms: 16% APR interest rate applies to unpaid balances after 31 days.

P.O. NO.	WORK ORDER	TERMS	DUE DATE
		Net 30 Days	6/29/2019

Description	Quantity	Unit of Measure	Unit Price	Extended Price
Trip 0-20 miles	1.00	EA	22.50	22.50

Pay your invoice online
 Leave a review:
www.trusteyman.com

Subtotal	1,705.75
Tax Amount	55.32
Discount	0.00
Payment	0.00

TOTAL	1,761.07
--------------	-----------------

PLEASE INCLUDE YOUR CUSTOMER AND INVOICE NUMBER ON YOUR PAYMENT

Check: 005244

6/12/2019

EYMAN PLUMBING, inc

Amount
1,761.07

Discount Amount
0.00

Net Amount
1,761.07

Check Total: