

☐ DATE  
CHECKED

**X**

RETAIN THIS COPY FOR YOUR RECORDS

QTY.	CLASS	DESCRIPTION	PRICE	AMOUNT
1		100% OFF		175.00
DATE		AUTHORIZATION	SUB TOTAL	
REFERENCE NO.			SERVER	TAX
ID-FOLIO / CHECK NO. / LIC. NO. STATE		REG/DEPT	CLERK	TIP
			MISC.	
5290560			TOTAL	175.00

SALES SLIP  
COPY

175.00

1605 4107  
Rental Unit - Locksmith

Q4

QTY.

MATERIAL

PRICE

AMOUNT

## LEO'S PLUMBING, INC.

754 Eastchester Rd.  
Wheeling, IL 60090Office: (847) 217-5505  
Fax: (847) 215-0334

INVOICE NO. 4500

JOB PHONE

DATE OF ORDER

JOB NAME / LOCATION

7/12/13

TO:

SABLOTH BOOTH

1515 CENTRAL RD UNIT 26008 815-7986

421409000 HENRY, IL 60004

PHONE  
ORDER TAKEN BY

TERMS

DESCRIPTION OF WORK

AMOUNT

UPPER APPELICAL, APPELICAL KITCHEN  
STAIR CASES - 500.REPAIR DOWN STAIR CLEANSE ALL  
PUBING, GETTING DISPOSAL.REEL - 80T COMMON RITGREAT  
STACK.

1- EURETEREY CELL

PAID IN FULL  
# 1667

LABOR

HOURS

RATE

AMOUNT

TOTAL MATERIAL

TOTAL LABOR

WORK ORDERED BY

DATE COMPLETED

SIGNATURE (I hereby acknowledge the satisfactory completion of the above described work)

TAX

Thank You!  
PAY THIS AMOUNT ->

325 -

001