



**BILL HOWE  
PLUMBING**  
Heating & Air Conditioning

Please remit to:

**BILL HOWE PLUMBING, INC.**  
9085 Aero Drive Suite B  
San Diego CA 92123  
(619) 286-6348  
800BILL HOWE  
Fax #: 619-276-5022

# INVOICE

INVOICE DATE	INVOICE NO.
01/09/13	619930

Contractor's License # 488413

SOLD  
TO:

JOB:

**CAMBRIDGE MANAGEMENT GROUP, INC.**  
**ACCOUNTS PAYABLE**  
**PO BOX 300347**  
**ESCONDIDO. CA 92030**

**CAMBRIDGE MANAGEMENT GROUP, INC.**  
**ACCOUNTS PAYABLE**  
**4221 48TH ST 7**  
**SAN DIEGO. CA 92115**

P. O. #:

Tech: 497

Work Performed: 01/16/13

Job No: 01-16-095

TASK	QTY	DESCRIPTION	WARR	AMOUNT
MP	1	MISCELLANEOUS PLUMBING  WORK PERFORMED:  *TESTED TUB DRAIN IN UNIT 7 - TESTED GOOD RAN WATER OVERFLOW TESTED GOOD - RAN WATER FROM SHOWER - TESTED GOOD - INSTALLED 3" DOLLAR PLUG IN GARAGE CLEANOUT	None	95.70

Payment due upon receipt of invoice

<b>Sales Amount</b>	95.70
<b>Total</b>	95.70
<b>Payment Received</b>	
<b>Balance Due</b>	95.70



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Fax #: 619-276-5022

# INVOICE

INVOICE DATE	INVOICE NO.
02/07/13	622607

Contractor's License # 488413

SOLD  
TO:

JOB:

**CAMBRIDGE MANAGEMENT GROUP, INC.**  
**ACCOUNTS PAYABLE**  
**PO BOX 300347**  
**ESCONDIDO. CA 92030**

**CAMBRIDGE MANAGEMENT GROUP, INC.**  
**ACCOUNTS PAYABLE**  
**3712 GRIM AVE 7**  
**SAN DIEGO. CA 92104**

P. O. #:

Tech: 501

Work Performed: 02/13/13

Job No: 02-12-048

TASK	QTY	DESCRIPTION	WARR	AMOUNT
PL	1	PIPE LEAK  WORK PERFORMED:  55 PSI Repair break in 1 1/4 copper supply line in attic in unit #7. Copper line is the main hot water feed for the entire complex. Per customer request, BHP is replacing entire visible length of copper on the line that is leaking only.	None	782.40

Payment due upon receipt of invoice

<b>Sales Amount</b>	782.40
<b>Total</b>	782.40
<b>Payment Received</b>	
<b>Balance Due</b>	782.40



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800BILL HOWE  
Fax #: 619-276-5022

## INVOICE

INVOICE DATE	INVOICE NO.
02/21/13	624002

Contractor's License # 488413

**SOLD  
TO:**

**JOB:**

**CAMBRIDGE MANAGEMENT GROUP, INC.**  
**ACCOUNTS PAYABLE**  
**PO BOX 300347**  
**ESCONDIDO. CA 92030**

**CAMBRIDGE MANAGEMENT GROUP, INC.**  
**ACCOUNTS PAYABLE**  
**3712 GRIM AVE 7**  
**SAN DIEGO. CA 92104**

**P. O. #:**

**Tech: 501**

**Work Performed: 02/21/13**

**Job No: 02-19-011**

TASK	QTY	DESCRIPTION	WARR	AMOUNT
MP	1	MISCELLANEOUS PLUMBING  WORK PERFORMED:  *Replace 13' section of 1" copper in attic space above unit #6. Pipe has been strapped, insulated, & elevated off the ceiling joists. Recommendations- Recommend replacing all type "M" copper in attic space. All copper removed from unit 6 today was type "M", & we have to assume previous contractor ran all type "M". Recommend at least further inspection. Please inquire within for pricing.	None	1,196.85

Payment due upon receipt of invoice

<b>Sales Amount</b>	1,196.85
<b>Total</b>	1,196.85
<b>Payment Received</b>	
<b>Balance Due</b>	1,196.85



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Heating & Air Conditioning

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800BILL HOWE  
Fax #: 619-276-5022

## INVOICE

INVOICE DATE	INVOICE NO.
02/27/13	625381

Contractor's License # 488413

**SOLD  
TO:**

**JOB:**

**CAMBRIDGE MANAGEMENT GROUP, INC.**  
**ACCOUNTS PAYABLE**  
**PO BOX 300347**  
**ESCONDIDO. CA 92030**

**CAMBRIDGE MANAGEMENT GROUP, INC.**  
**ACCOUNTS PAYABLE**  
**631 GRAPE ST**  
**EL CAJON CA 92021**

**P. O. #:**

**Tech: 431**

**Work Performed: 02/28/13**

**Job No: 02-26-221**

TASK	QTY	DESCRIPTION	WARR	AMOUNT
KS	1	KITCHEN STOP  WORK PERFORMED:  *Kitchen stop. Ran cable via roof vent. Pulled back sludge & hair. Tested drains fine. 30 day warranty.	None	71.00

Payment due upon receipt of invoice

<b>Sales Amount</b>	71.00
<b>Total</b>	71.00
<b>Payment Received</b>	
<b>Balance Due</b>	71.00