

Print Quote



Date: 01/26/2012

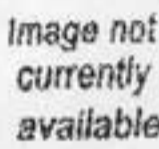

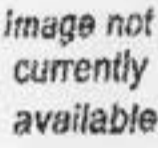


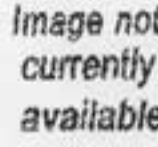
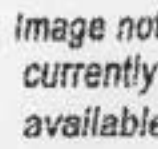
*Hale AKA Dan
Sudson*

270 DAIRY ROAD, BUILDING A
KAHULUI, HI 96732
(808) 873-9383

"Orchids of Olinda"

Customer Name: HALE III DAN
Customer Phone: (808) 572-0839
Customer Address: PO BOX 115
MAKAWAO HI 96768

Product List

Item Description	Delivery Option	Qty	Unit Price	Total Price
 1/2"-13-1" ALL THREAD PLATED Model Number #: 11025.0 Item #: 44605	Pickup Later	24	\$1.67	\$40.08
 50-Count 1/2"-13 Zinc Nylon Insert Lock Nuts Model Number #: 180159 Item #: 63406	Pickup Later	24	\$0.26	\$6.24
 1/2" FLAT WASHER ZINC (25) PP Model Number #: FW127P Item #: 43812	Pickup Later	24	\$5.20	\$124.80
 SET-XP22 Model Number #: SET-XP22 Item #: 432	Pickup Later	1	\$43.97	\$43.97
 Epoxy Mixing Nozzle Model Number #: EMN37-R Item #: 145397	Pickup Later	1	\$5.82	\$5.82
 4OZ VNYL FENCE CEMENT(TOP/CAP) Model Number #: 73002172 Item #: 87419	Pickup Later	1	\$5.83	\$5.83
 6x6 Brighton Panel Woodgrain Cedar Model Number #: 73008811 Item #: 385331	Pickup Later	12	\$99.67	\$1,196.04

Print Quote

Item Description	Delivery Option	Qty	Unit Price	Total Price
5 NE PST TP (WG Cedar) w/Alum/Brkt <i>Image not currently available</i> Item #: 385333	Pickup Later	12	\$24.95	\$299.40
Model Number #: 73007126				
5x5x98" Woodgrain Cedar Post <i>Image not currently available</i> Item #: 385332	Pickup Later	12	\$33.68	\$404.16
Model Number #: 73008809				
Product Subtotal :				\$2,126.34

Installation

Installation Configuration

Fencing - Labor Configuration

BASIC LABOR VINYL FENCE 54" AND OVER

Project Level Fees Total \$852.00

Deductible Detail #345133598 \$-40.00

Installation Subtotal : \$812.00

Total Price

Order Information

Project name : fence woodtone
 Project # : 345314998
 Status : Estimate
 Salesperson : DIANE HEYERDAHL
 Jarrett
 Installer : JARRETT CONSTRUCTION LLC

Quote Subtotal :\$2,938.34
 Shipping & Delivery Fee \$ 0.00
 Tax:\$ 124.08

Quote Total :\$3,062.42

Cancel Print

Delivery 3,162.42

RED wood color

total 3,162.42

PAID

CK NO 1041 DATE 2-14-12

KUAU BAYVIEW AT PAIA 04-11

1041

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/14/12	Bill	02/14/12	3,162.42	3,162.42		3,162.42
Check Amount						3,162.42

2/14/12