

CHESTERFIELD FENCE & DECK CO., INC.
 Valley Dr.
 Chesterfield, MO. 63005



File
Fence

Invoice

Invoice Number
56072

Invoice Date
Mar 24, 2023

Page
1

PHONE: 636-532-4054
 FAX: 636-532-8011
 EMAIL: info@chesterfieldfence.com

www.chesterfieldfence.com

Sold To:
 Jerry & Linda Tonioli
 38 Wisdom Ct
 Lake St Louis, MO 63367

Ship to:
 Jerry & Linda Tonioli
 38 Wisdom Ct
 Lake St Louis, MO 63367

Customer ID	Customer PO	Payment Terms		
TONI-74663		C.O.D.		
Sales Rep ID	Shipping Method	Ship Date	Due Date	
71	US Mail		3/24/23	
Quantity	Item	Description	Unit Price	Extension
1.00		Bill per contract	8,121.00	8,121.00

CHESTERFIELD FENCE STO
 620 SPIRIT VALLEY EAST
 CHESTERFIELD, MO 63005

03/16/2023 11:21:16
 CREDIT CARD
 VISA SALE
 XXXXXXXXXXXX0888
 Card #
 SEQ #: 2
 Batch #: 122
 INVOICE 040677
 Approval Code: Manual
 Entry Method: Online
 Mode: YYY
 Ais Code:

SALE AMOUNT \$2707.00

CUSTOMER COPY

Subtotal	8,121.00
Sales Tax	
Total Invoice Amount	8,121.00
Payment/Credit Applied	2,707.00
TOTAL DUE	5,414.00



Phone: 636-775-0800

MichaelsBaths@gmail.com

NAME: Jerry Tonoli
 MAILING ADDRESS: _____
 MUNICIPALITY: 38 Wisdom ct.
 INSTALLATION ADDRESS: Lele St. Louis
 EMAIL: _____

DATE: 8-14-24
 PHONE: _____
 ALT NUMBER: _____
 STATE: _____
 STATE: MO 65367

AGREEMENT DESCRIPTION OF WORK

We hereby propose to furnish materials and labor necessary for the completion of:

tear out haul away old tub, shower, toilet
Install new 46x60 right drain (white)
Install central wall system to ceiling (white tile) #
Install (4) corner shelves, (1) 12" (1) 24" grab bar
moen valve, Hueluxure rain system, fold-up seat
wainscoting around old tub area, High seat toilet
Build knee wall, and new knee wall top
90° of flooring, Paint Bathroom walls
(Hickory natural)
All Hueluxure to be in bronze
 Approximate Start Date: 10-12 weeks

CONTRACT PRICE 16,520.00 PRICE GOOD THROUGH _____ SALES CONSULTANT _____

The price below reflects any and all specials and/or sales. No others can apply.

PAYMENT OPTION #1	PAYMENT OPTION #2 (INSURANCE CLAIM)
TOTAL CONTRACT PRICE: <u>16,520.00</u>	TOTAL CONTRACT PRICE: _____
DOWN PAYMENT: <u>8,260.00</u>	DOWN PAYMENT: _____
BALANCE GIVEN TO INSTALLER: <u>8,260.00</u>	BALANCE DUE: _____
Michael's warrantys all labor on above referenced project to be free from defects due to workmanship for a period of (5) years.	Homeowner authorizes Insurance Company and/or Mortgage Company to issue all checks payable to both Michael's Baths & Homeowner. Once received, this contract become valid.
I hereby agree to the terms hereof and further agree to pay all sums which become due under this contract.	I hereby agree to the terms hereof and further agree to pay all sums which become due under this contract.
PURCHASER: <u>[Signature]</u> DATE: _____	PURCHASER: _____ DATE: _____
PURCHASER: _____ DATE: _____	PURCHASER: _____ DATE: _____



Brandon J CONSTRUCTION

Brandon J. Construction, LLC
4213 N Saint Peters Pkwy
St. Peters, MO 63304
(636) 345-2881

Residential Roofing/Siding Contract and Servicing Agreement

The individuals listed below, collectively known as "the Parties" agree to enter into this legally binding residential roofing contract as of August 19, 2022.

Contractor

Company Name Brandon J. Construction, LLC
Service Professional Phone (636) 345-2881
Company Address 4213 N Saint Peters Pkwy
St. Peters, MO 63304

Customer

Customer Name Jerry Tonioli
Customer Phone 314 750 5314
Customer Address 38 Wisdom Ct.
Lake St. Louis, MO 63367
Customer Email jerrytonioli@gmail.com

Project Scope

- Removal of existing shingles, up to 24.09 SQ's.
- Replacement of any damaged plywood decking with approved plywood roof decking.
Each plywood board is an additional 880 per board. first is free
- Installation of water/ice protective membrane along valleys.
- Installation of synthetic felt on roof decking, up to 30.67 SQ's.
- Installation of roofing shingles of homeowner's choice in accordance with mfg specifications, Owens Corning brand,
Oakridge type and Brownwood color.
- Installation of an approved ridge vent. _____ LF
- Clean-up of project site and disposal of all project waste removal of existing shingles, up to _____
- Remove and replace siding.
- Remove and replace fascia.
- Remove and replace soffit.
- Remove and replace gutters. _____ LF
- Remove and replace downspouts. _____ LF
- Remove or keep satellite. No satellite
-
-
-
-

Subtotal: 12,396.94 Out of Pocket: \$1,000

"The subtotal amount does not include any insurance proceeds from supplements"

Notes: pick up deductible with second check

[Signature]
Customer Name

[Signature]
Brandon J. Construction, LLC

Date 8-19-22

Date 8/19/22