

A-Phase Electric

A-Phase Electric

4215 Brookfield Dr.
Sacramento, Ca 95823
Phone: 279-321-3573

TO:
Wildwood HOA
4540 Florin Road Suite E253
Sacramento, Ca 95823

INVOICE

INVOICE: WW0032
DATE: 01/08/2021

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
11	Replacement lights Shinning Star alley inside common areas (Whole alley Completed)	\$125.00	\$1,375.00

SUBTOTAL

SALES TAX \$0.00

SHIPPING & HANDLING \$0.00

TOTAL DUE \$1,375.00

If you have any questions concerning this invoice, contact Julieene Garner, 279-321-3573, Julieene_gtracy@yahoo.com

THANK YOU FOR YOUR BUSINESS!

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Sacramento, Ca 95823
Phone: 279-321-3573

TO:
Wildwood HOA
4540 Florin Road Suite E253
Sacramento, Ca 95823

INVOICE

INVOICE: WW0033
DATE: 01/08/2021

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Replacement Light 4119 Brookfield Drive	\$125.00	\$125.00
2	New Light Installs 4087 Weymouth Lane	\$250.00	\$500.00
1	Materials	\$300.00	\$300.00
SUBTOTAL			\$925.00
SALES TAX			\$0.00
SHIPPING & HANDLING			\$0.00
TOTAL DUE			\$925.00

If you have any questions concerning this invoice, contact Julieene Garner, 279-321-3573, Julieene_gtracy@yahoo.com

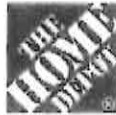
THANK YOU FOR YOUR BUSINESS!

INVOICE

INVOICE: WW0030
DATE: 11/05/2020

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
4	New Installs on Carports 4071-4075	\$300.00	\$1,200.00
		SUBTOTAL	
		SALES TAX	\$0.00
		SHIPPING & HANDLING	\$0.00
		TOTAL DUE	\$1,200.00

THANK YOU FOR YOUR BUSINESS!



How doers
get more done.

4641 FLORIN RD
SACRAMENTO, CA 95823 (916)393-9500

0651 00001 42786 10/26/20 04:47 PM
SALE CASHIER JENIFER

051751141023 22FT LADDER <A> 229.00
22FT. REACH ALUMINUM 5-IN-1 MP

SUBTOTAL	229.00
SALES TAX	17.75
TOTAL	\$246.75
XXXXXXXXXXXX1425 DEBIT	246.75
AUTH CODE 000601	

0651 10/26/20 04:47 PM



0651 01 42786 10/26/2020 3692

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 180 04/24/2021

Due to COVID-19, we have extended our
returns policy for most items.
Please see [homedepot.com](https://www.homedepot.com) for details.

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H88 86512 85862
PASSWORD: 20526 85861

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

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4215 Brookfield Dr.
Sacramento, Ca 95823
Phone: 279-321-3573

TO:
Wildwood HOA
4540 Florin Road Suite E253
Sacramento, Ca 95823

INVOICE

INVOICE: WW0031
DATE: 11/05/2020

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Replacement light 4108 Weymouth Lane	\$80.00	\$80.00
1	Replacement lights 4112 Weymouth Lane	\$80.00	\$80.00
2	Replacement light 4097 Weymouth Lane	\$80.00	\$160.00
SUBTOTAL			\$320.00
SALES TAX			\$0.00
SHIPPING & HANDLING			\$0.00
TOTAL DUE			\$320.00

If you have any questions concerning this invoice, contact Julieene Garner, 279-321-3573, Julieene_gtracy@yahoo.com

THANK YOU FOR YOUR BUSINESS!

A-Phase Electric

4215 Brookfield Dr
Sacramento, Ca 95823
Phone: 916-529-0653

TO:
Wildwood HOA
4540 Florin Road Suite E-253
Sacramento, Ca 95823
Phone: 916-821-7796

INVOICE

INVOICE # WW011
DATE: 12/01/2019

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Dug Trench for power		\$400.00
1	Materials		\$100.00
SUBTOTAL			\$500.00
SALES TAX			\$0.00
SHIPPING & HANDLING			\$0.00
TOTAL DUE			\$500.00

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THANK YOU FOR YOUR BUSINESS!

A-Phase Electric

4215 Brookfield Dr.
Sacramento, Ca 95823
Phone: 916-529-0653

TO:
Shivaa Investments
LLC/Holiday Inn Express
2480 Maritime Drive
Elk Grove, CA 95758
Phone: 916-478-4000

INVOICE

INVOICE # HDI001
DATE: 12/04/2019

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	20 Amp Breaker/ Troubleshooting		\$150.00
1	Materials		\$50.00
SUBTOTAL			\$200.00
SALES TAX			\$0.00
SHIPPING & HANDLING			\$0.00
TOTAL DUE			\$200.00

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THANK YOU FOR YOUR BUSINESS!

A-Phase Electric

4215 Brookfield Dr.
Sacramento, Ca 95823
Phone: 279-321-3573

TO:
Morrison Creek HOA
4540 Florin Road Suite E253
Sacramento, Ca 95823

INVOICE

INVOICE: MCE0033
DATE: 03/01/2021

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Replacement light 4335 Shining Star	\$125.00	\$125.00
2	Replacement lights 4343 Shining Star	\$125.00	\$250.00
2	Replacement lights 4351 Shining Star	\$125.00	\$250.00
2	Replacement lights 4359 Shining Star	\$125.00	\$250.00
2	Replacement Lights 4367 Shining Star	\$125.00	\$250.00
2	Replacement lights 4383 Shining Star	\$125.00	\$250.00
SUBTOTAL			\$
SALES TAX			\$0.00
SHIPPING & HANDLING			\$0.00
TOTAL DUE			\$1,375.00

If you have any questions concerning this invoice, contact Julieene Garner, 279-321-3573, Julieene_gtracy@yahoo.com

THANK YOU FOR YOUR BUSINESS!

A-Phase Electric

4215 Brookfield Dr.
Sacramento, Ca 95823
Phone: 279-321-3573

TO:
Wildwood HOA
4540 Florin Road Suite E253
Sacramento, Ca 95823

INVOICE

INVOICE: WW0033
DATE: 01/08/2021

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Replacement Light 4119 Brookfield Drive	\$125.00	\$125.00
2	New Light Installs 4087 Weymouth Lane	\$250.00	\$500.00
1	Materials	\$300.00	\$300.00

SUBTOTAL	\$925.00
SALES TAX	\$0.00
SHIPPING & HANDLING	\$0.00
TOTAL DUE	\$925.00

If you have any questions concerning this invoice, contact Julieene Garner, 279-321-3573, Julieene_gracy@yahoo.com

THANK YOU FOR YOUR BUSINESS!

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Sacramento, Ca 95823
Phone: 279-321-3573

TO:
Wildwood HOA
4540 Florin Road Suite E253
Sacramento, Ca 95823

INVOICE

INVOICE: WW0022
DATE: 07/31/2020

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
6	New light installs Weymouth 4088, 4090, 4092, 4094, 4096, 4098	\$325.00	\$1,950.00
1	Materials	\$480.00	\$480.00 PAID
SUBTOTAL			\$2,430.00
SALES TAX			\$0.00
SHIPPING & HANDLING			\$0.00
TOTAL DUE			\$1,950.00

If you have any questions concerning this invoice, contact Julieene Garner, 279-321-3573, Julieene_gtracy@yahoo.com

THANK YOU FOR YOUR BUSINESS!

A-Phase Electric

4215 Brookfield Dr
Sacramento, Ca 95823
Phone: 916-870-4132

TO: Wildwood HOA

INVOICE

INVOICE #WW012
DATE:

2/14/2020

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	light audit Wildwood	250 250	250
SUBTOTAL			250 00
SALES TAX			0
SHIPPING & HANDLING			
TOTAL DUE			250

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THANK YOU FOR YOUR BUSINESS!

A-Phase Electric

4215 Brookfield Dr.
Sacramento, Ca 95823
Phone: 916-870-4132

TO:
Wildwood HOA
4540 Florin RD, Suite E253
Sacramento, CA 95823

INVOICE

INVOICE # WW014
DATE: 2/28/2020

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Outlet Repair at office		\$100.00
SUBTOTAL			
SALES TAX			
SHIPPING & HANDLING			
TOTAL DUE			\$100.00

If you have any questions concerning this invoice, contact Julieene Garner, 916-870-4132, Julieene_gtracy@yahoo.com

THANK YOU FOR YOUR BUSINESS!

INVOICE

INVOICE: WW016
DATE: 05/01/2020

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
3	New light installs	\$500.00	\$1,500.00
2	Light Replacement	\$125.00	\$250.00
SUBTOTAL			\$1,750.00
SALES TAX			\$0.00
SHIPPING & HANDLING			\$0.00
TOTAL DUE			\$1,750.00

THANK YOU FOR YOUR BUSINESS!

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Sacramento, Ca 95823
Phone: 279-321-3573

TO:
Wildwood HOA
4540 Florin Road Suite E253
Sacramento, Ca 95823

INVOICE

INVOICE: WW0019
DATE: 05/08/2020

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Light Audit	\$250.00	\$250.00
		SUBTOTAL	\$250.00
		SALES TAX	\$0.00
		SHIPPING & HANDLING	\$0.00
		TOTAL DUE	\$250.00

If you have any questions concerning this invoice, contact Julieene Garner, 270-321-3573, Julieene_gtracy@yahoo.com

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4215 Brookfield Dr.
Sacramento, Ca 95823
Phone: 279-321-3573

TO:

Wildwood HOA
4540 Florin Road Suite E253
Sacramento, Ca 95823

INVOICE

INVOICE: WW0021
DATE: 07/02/2020

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2	Light Replacement 60 & 70 Creeks Edge	\$135.00	\$270.00
2	Light Replacement 7570 & 7578 Burgoyne	\$135.00	\$270.00
1	Light Replacement 4094 Savannah	\$135.00	\$135.00
2	Light Replacement 4169 & 4179 Brookfield	\$135.00	\$270.00
3	Light Replacement 4088, 4078, 4096 Weymouth	\$135.00	\$405.00
SUBTOTAL			\$1,350.00
SALES TAX			\$0.00
SHIPPING & HANDLING			\$0.00
TOTAL DUE			\$1,350.00

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TO:
Wildwood HOA
4540 Florin Road Suite E253
Sacramento, Ca 95823

INVOICE

INVOICE: WW0032
DATE: 01/08/2021

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
11	Replacement lights Shinning Star alley inside common areas (Whole alley Completed)	\$125.00	\$1,375.00

SUBTOTAL

SALES TAX \$0.00

SHIPPING & HANDLING \$0.00

TOTAL DUE \$1,375.00

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INVOICE

INVOICE: WW0033
DATE: 01/08/2021

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Replacement Light 4119 Brookfield Drive	\$125.00	\$125.00
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TO:
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Sacramento, Ca 95823

INVOICE

INVOICE: WW0030
DATE: 11/05/2020

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
4	New Installs on Carports 4071-4075	\$300.00	\$1,200.00
SUBTOTAL			
SALES TAX			\$0.00
SHIPPING & HANDLING			\$0.00
TOTAL DUE			\$1,200.00

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How doers
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4641 FLORIN RD
SACRAMENTO, CA 95823 (916)393-9500

0651 00001 42786 10/26/20 04:47 PM
SALE CASHIER JENIFER

051751141023 22FT LADDER <A> 229.00
22FT. REACH ALUMINUM 5-IN-1 MP

	SUBTOTAL	229.00
	SALES TAX	17.75
	TOTAL	\$246.75
XXXXXXXXXXXX1425	DEBIT	246.75
AUTH CODE 000601		

0651 10/26/20 04:47 PM



0651 01 42786 10/26/2020 3692

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 (R) 04/24/2021

Due to COVID-19, we have extended our
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Please see [homedepot.com](https://www.homedepot.com) for details.

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Opine en español

www.homedepot.com/survey

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PASSWORD: 20526 85861

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INVOICE

INVOICE: WW0031
DATE: 11/05/2020

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
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1	Replacement lights 4112 Weymouth Lane	\$80.00	\$80.00
2	Replacement light 4097 Weymouth Lane	\$80.00	\$160.00
SUBTOTAL			\$320.00
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SHIPPING & HANDLING			\$0.00
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TO:
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4540 Florin Road Suite E-253
Sacramento, Ca 95823
Phone: 916-821-7796

INVOICE

INVOICE # WW011
DATE: 12/01/2019

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Dug Trench for power		\$400.00
1	Materials		\$100.00
SUBTOTAL			\$500.00
SALES TAX			\$0.00
SHIPPING & HANDLING			\$0.00
TOTAL DUE			\$500.00

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Sacramento, Ca 95823
Phone: 916-529-0653

TO:
Shivaa Investments
LLC/Holiday Inn Express
2460 Maritime Drive
Elk Grove, CA 95758
Phone: 916-478-4000

INVOICE

INVOICE # HDI001
DATE: 12/04/2019

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	20 Amp Breaker/ Troubleshooting		\$150.00
1	Materials		\$50.00
SUBTOTAL			\$200.00
SALES TAX			\$0.00
SHIPPING & HANDLING			\$0.00
TOTAL DUE			\$200.00

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4215 Brookfield Dr.
Sacramento, Ca 95823
Phone: 279-321-3573

TO:
Morrison Creek HOA
4540 Florin Road Suite E253
Sacramento, Ca 95823

INVOICE

INVOICE: MCE0033
DATE: 03/01/2021

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
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SUBTOTAL			\$
SALES TAX			\$0.00
SHIPPING & HANDLING			\$0.00
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INVOICE: WW0033
DATE: 01/08/2021

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1	Materials	\$300.00	\$300.00

SUBTOTAL \$925.00

SALES TAX \$0.00

SHIPPING & HANDLING \$0.00

TOTAL DUE \$925.00

If you have any questions concerning this invoice, contact Julieene Garner, 279-321-3573, Julieene_gtracy@yahoo.com

THANK YOU FOR YOUR BUSINESS!

INVOICE

INVOICE: WV0022
DATE: 07/31/2020

TO:
Wildwood HOA
4540 Florin Road Suite E253
Sacramento, Ca 95823

If you have any questions concerning this invoice, contact Julieene Garner, 279-321-3573, Julieene_gtracy@yahoo.com

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