

STORY'S PAINTING INC.

4540 Florin RD E#341
Sacramento, California 95823
US
(916) 621-0395
storyspaintinginc@gmail.com



Estimate

ADDRESS	ESTIMATE	1472
Lisa Lindsay For Wildwood	DATE	11/21/2024

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Tarp bad sections of roofs WE 4105 4097 4059 BR4183 SA4081	Brown tarps 1x2 boards roof cap nails screws add WE 4098	1	3,400.00	3,400.00
Additional roofs tarped we 4072 br 4153 we 4050 Br 4181sealed trim	Tarp CR68 WE 4076 Tarp and sheetrock tape prime and paint ceiling and walls	1	3,900.00	3,900.00
BR4105 WE4050 Sheetrock tape texture Prime and paint ceiling and walls		1	3,600.00	3,600.00
Emergency response		1	1,500.00	1,500.00
Tarp off bad section CE 60	Brown tarp 1x2 roof cap nails screws	1	475.00	475.00
Tarp bad sections of roofs BU 7578 BR4195	Brown tarps screws 1x2 roof cap nails old henrys	1	1,000.00	1,000.00
Tarp WE 4091		1	450.00	450.00
Brown Tarp Sa 4078		1	500.00	500.00
Tarp roof Patch window sill and paint	4095 Weymouth Install brown tarp at new bad section of roof kill mold on window sill patch and paint	1	800.00	800.00
Tarp SA4075 Prime and paint room			1,300.00	1,300.00

TOTAL

\$16,925.00

Accepted By

Accepted Date

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INVOICE

BILL TO
Lisa Lindsay For Wildwood

INVOICE 1095
DATE 04/27/2026
TERMS Net 30
DUE DATE 05/27/2026

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
4075 Savannah Ln tarp roof			700.00	700.00

Thank you for your business.

BALANCE DUE \$700.00

Vendor History

WW - Wildwood Homeowners Association

Run Date: 10/09/2024

Run Time: 10:33 PM

Vendor: STORY - STORY'S PAINTING INC

4540 Florin RD E341

Date	Description	Details	Charge	Payment	Balance
7/9/2024	Enter Bills - Handwritten CheckCk: 1542	Bill #: 1416 Ref: 7/9	\$1,400.00		\$1,300.00
3/18/2024	Payable - Print ChecksCk: 3215	Bill #: 1390 Ref: painting		(\$600.00)	\$1,300.00
3/18/2024	Enter Bills - Generate Payable	Bill #: 1390 Ref: painting	\$600.00		\$1,900.00
3/6/2024	Enter Bills - Generate Payable	Bill #: 1368 Ref: balance owed for painting	\$500.00		\$1,300.00
3/6/2024	Payable - Print ChecksCk: 3210	Bill #: 1384 Ref: painting		(\$1,800.00)	\$800.00
3/6/2024	Enter Bills - Generate Payable	Bill #: 1384 Ref: painting	\$1,800.00		\$2,600.00
3/6/2024	Payable - Print ChecksCk: 3209	Bill #: 1388 Ref: painting		(\$1,400.00)	\$800.00
3/6/2024	Enter Bills - Generate Payable	Bill #: 1388 Ref: painting	\$1,400.00		\$2,200.00
2/14/2024	Payable - Print ChecksCk: 3198	Bill #: 1383 Ref: ROOF TARPING		(\$800.00)	\$800.00
2/14/2024	Enter Bills - Generate Payable	Bill #: 1383 Ref: ROOF TARPING	\$800.00		\$1,600.00
1/5/2024	Enter Bills - Generate Payable	Bill #: 1364 Ref: Tarping	\$800.00		\$800.00
1/5/2024	Payable - Print ChecksCk: 3186	Bill #: 1364 Ref: Tarping		(\$3,100.00)	\$0.00
1/5/2024	Enter Bills - Generate Payable	Bill #: 1364 Ref: Tarping	\$3,100.00		\$3,100.00
6/1/2023	Enter Bills - Handwritten CheckCk: 1576	Bill #: 1309 Ref: painting	\$3,000.00		\$0.00
12/9/2022	Enter Bills - Handwritten CheckCk: 1337	Bill #: inv 1270 Ref: painting	\$1,900.00		\$0.00
11/30/2022	AP Adjustment	Bill #: 1139A Ref: PAINTING B10-PAID 3000.00 VIA HANDWRITTEN THAT WAS NOT ENTERED		(\$9,000.00)	\$0.00
8/1/2022	Payable - Print ChecksCk: 2983	Bill #: 1061 Ref: garage		(\$300.00)	\$9,000.00
8/1/2022	Enter Bills - Generate Payable	Bill #: 1061 Ref: garage	\$300.00		\$9,300.00
3/4/2022	Enter Bills - Handwritten CheckCk: 1265	Bill #: 1139B Ref: NEW SIDING &	\$1,000.00		\$9,000.00

3/1/2022	Enter Bills - Handwritten CheckCk: 1264	PAINTING FOR B21 Bill #: 1179 Ref: painting	\$2,000.00	\$9,000.00
2/8/2022	Enter Bills - Handwritten CheckCk: 1247	Bill #: 22/02/08 A Ref: painting	\$1,000.00	\$9,000.00
2/8/2022	Enter Bills - Handwritten CheckCk: 1246	Bill #: 22/02/08 Ref: painting	\$2,000.00	\$9,000.00
1/7/2022	AP AdjustmentCk: 1307	Bill #: 220107 Ref: painting		(\$3,500.00) \$9,000.00
1/7/2022	Enter Bills - Generate Payable	Bill #: 220107 Ref: painting	\$3,500.00	\$12,500.00
12/14/2021	Payable - Print ChecksCk: 2928	Bill #: 1139A Ref: PAINTING B10-PAID 3000.00 VIA HANDWRITTEN THAT WAS NOT ENTERED		(\$3,000.00) \$9,000.00
12/3/2021	Payable - Print ChecksCk: 2922	Bill #: 1139 Ref: Painting		(\$1,000.00) \$12,000.00
12/3/2021	Enter Bills - Generate Payable	Bill #: 1139 Ref: Painting	\$1,000.00	\$13,000.00
11/17/2021	Enter Bills - Handwritten CheckCk: 1300	Bill #: 211117 Ref: paint	\$2,000.00	\$12,000.00
10/25/2021	Enter Bills - Generate Payable	Bill #: 1139A Ref: PAINTING B10-PAID 3000.00 VIA HANDWRITTEN THAT WAS NOT ENTERED	\$9,000.00	\$12,000.00
10/25/2021	Enter Bills - Generate Payable	Bill #: 1139A Ref: PAINTING B10-PAID 3000.00 VIA HANDWRITTEN THAT WAS NOT ENTERED	\$3,000.00	\$3,000.00
9/14/2021	Enter Bills - Handwritten CheckCk: 1288	Bill #: 210914 Ref: painting	\$900.00	\$0.00
8/18/2021	Enter Bills - Handwritten CheckCk: 1281	Bill #: 1101 partial Ref: painting	\$2,000.00	\$0.00
8/10/2021	Enter Bills - Handwritten CheckCk: 1277	Bill #: 210810 Ref: painting	\$3,000.00	\$0.00
7/6/2021	Enter Bills - Handwritten Check	Bill #: 1101 210628 Ref: painting	\$2,000.00	\$0.00
6/11/2021	Payable - Print ChecksCk: 2869	Bill #: 1103 Ref: pool		(\$2,000.00) \$0.00
6/11/2021	Enter Bills - Generate Payable	Bill #: 1103 Ref: pool	\$2,000.00	\$2,000.00