Just-N-Time

(Property Maintenance Service)

JUST-N-TIME (PMS)
Ron Murphy
916-826-3205

1/23/18

INVOICE NO. 118388

Invoice

SOLD TO LISA LINDSAY

ADDRESS

CITY, STATE, ZIP

SHIPPED TO MAINTENANCE FULL SERVICE DOWN-

ADDRESS STAIRS bath - 4008 Weymouth (OFFICE)

CITY, STATE, ZIP

VIA

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE

		[redacted]					
		PAINT: 1 primer coat - 3 coats on accent wall, texture & patch as needed				$975	00
		INSTALLED: Cabinet, sink top & faucet, water valves, water flex lines, 2 mirrors paper towel hanger, toilet paper hanger & sink drain trap				$775	00
						$1,750	00

adams DS740

JUST-N-TIME [illegible]
Ron Murphy
916-826-3205

1/23/18

INVOICE NO. 118389

Invoice

SOLD TO Lisa Lindsay

ADDRESS

CITY, STATE, ZIP

SHIPPED TO upstair bath AT top of STAIRS

ADDRESS 4008 Weymouth (OFFICE)

CITY, STATE, ZIP

VIA

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE

REMOVE:	MIRROR, COUNTER top, SINK, FAUCET, supply LINES, CABINET REMOVE old FLOOR COVERING, toilet, WAX RING & bolts	$585 00
PREP:	bath FLOOR, texture walls AS NEEDED	$365 00
INSTALL:	NEW FLOOR, baseboard, WATER VALVES, FLEX LINE, P-TRAP, CABINET SINK top, FAUCET, MIRROR, T/P holder, towel bars	$842 00
PAINT:	1 prime coat - 3 coats body color - 3 coats ACCENT COLOR	$575 00
		$2367 00

adams 08740

JUST-N= TIME (Prop. MAIN. SERV)

2/1/18

INVOICE NO. 118592

Invoice

SOLD TO: LISA Lindsay

ADDRESS

CITY, STATE, ZIP

SHIPPED TO: 4785 Weymouth

ADDRESS

CITY, STATE, ZIP

VIA

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE

		REMOVE: 16FT of Bellyband trim (2x10)			
		two Exhaust Vents		# 225	00
		1x4x8Ft window Trim			
		Re-move damaged siding			
		Install: 16FT of bellyband Trim (2x10)			
		two Exhaust Fan Vents		# 575	00
		install damaged siding			
		install window trim			
		PAINT NEW wood 1- primer coat		# 75	00
		3- COATS color			
				# 875	00

JUST-N-TIME
ROPERTY MAINTENANCE SERVICES
SACRAMENTO CA 95831
Email: bigtimemurphy@aol.com
Office: (916) 825-3205

INVOICE NO. 509164

7/1/18

Invoice

SOLD TO: LISA LINDSAY	SHIPPED TO: BROOKFIELD
ADDRESS	ADDRESS: FENCE
CITY, STATE, ZIP	CITY, STATE, ZIP

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE

297ft	REMOVE chain Link Fence off EXISTING wood FENCE	$5.00 per FT		$1,485 00
277ft	REMOVE shrubs that have grown into chain Link Fencing	$3.50 per FT		$1,039 50
	REMOVE all debris from Common AREAS & BrookFIELD (outside)			$240 00
				$2764 50

INVOICE NO. 724657

Just-N-Time Property Maintenance
Ron Murphy 916-826-3295

1-7-19

Invoice

SOLD TO Lisa Lindsay	SHIPPED TO (A) 4062 Weymouth
ADDRESS	ADDRESS At rear by chain link fence
CITY, STATE, ZIP	CITY, STATE, ZIP

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE

		Remove five medium size			
		palm trees - growing next to	125.00	each	750.00
		fence			
					750.00

adams 08740

JUST-N-TIME
:OPERTY MAINTENANCE SERVICES
SACRAMENTO CA 95831
Email: bigtimemurphy@aol.com
Office: (916) 826-3205

INVOICE NO. 724660

1-16-19

Invoice

SOLD TO Lisa Lindsay
ADDRESS Wildwood
CITY, STATE, ZIP

SHIPPED TO
VIA
ADDRESS
CITY, STATE, ZIP

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE

		T.V. DISH REMOVAL			
		4151 BrookfielD		$75	00
		4073 SAVANNAH (no 2story)		$100	00
				$175	00
				$175	00

adams D6740 01-11

JUST-N-TIME
PROPERTY MAINTENANCE SERVICES
SACRAMENTO CA 95831
Email: bigtimemurphy@aol.com
Office: (916) 826-3205

INVOICE NO. 724666

1-21-19

Invoice

SOLD TO: Lisa Lindsay
ADDRESS: Wildwood
CITY, STATE, ZIP

SHIPPED TO
VIA
ADDRESS
CITY, STATE, ZIP

CUSTOMER ORDER NO. | SOLD BY | TERMS | F.O.B. | DATE

	Brookfield Fence-Project (320 FT.)			
	Posts & Cement			$1,000 00
	2x4 Rails			$960 00
	1x6 Redwood Fence boards (640 boards)			$6,000 00
	Nails (2 boxes)	$60.00 per		$120 00
	Stain (3 5gallon drums)	120.00 per		$360 00
	Total material			$8,440 00
	Labor			
	Remove 320 FT of chain link fencing			$900 00
	Install 320 FT of Redwood Fence	$37.00 per FT.		$11,840 00
	Stain Fence			1,640 00
	Total Labor			$14,380 00
	Grand Total: $22,840.00			

JUST-N-TIME
PROPERTY MAINTENANCE SERVICES
SACRAMENTO CA 95831
Email: bigtimemurphy@aol.com
Office: (916) 826-3205

INVOICE NO. 724667

1-21-19

Invoice

SOLD TO: LISA LINDSAY
ADDRESS: WILDWOOD
CITY, STATE, ZIP:

SHIPPED TO:
VIA:
ADDRESS:
CITY, STATE, ZIP:

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE

		REPAIR 8FT FENCE SECTION		$145	00
		CAUSED by RAIN STORM			
				$145	00

Adams DC7.10

JUST-N-TIME
PROPERTY MAINTENANCE SERVICES
SACRAMENTO CA 95831
Email: bigtimemurphy@aol.com
Office: (916) 826-3205

INVOICE NO. 724668

1-28-19

Invoice

SOLD TO	SHIPPED TO Lisa Lindsay
ADDRESS	ADDRESS Wildwood
CITY, STATE, ZIP	CITY, STATE, ZIP

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE

2nd STORY Dish T.V. REMOVAL	
4151 Brookfield	$100.00
4094 Weymouth	$100.00
	$200.00

JUST-N-TIME
PROPERTY MAINTENANCE SERVICES
SACRAMENTO CA 95831
Email: bigtimemurphy@aol.com
Office: (916) 826-1205

INVOICE NO. 724684

2/6/19

Invoice

SOLD TO: LiSA LiNDERY

ADDRESS

CITY, STATE, ZIP

SHIPPED TO: Wildwood-Brookfield

ADDRESS: COMMON FENCES

CITY, STATE, ZIP

VIA

CUSTOMER ORDER NO. | SOLD BY | TERMS | F.O.B. | DATE

		RE-stAiN COMMON FENCING 410 FT. @ .84 per square FT. on BrookfiELd				
				$	2,077	00
				$	2,077	00

JUST-N-TIME
PROPERTY MAINTENANCE SERVICES
SACRAMENTO CA 95831
Email: bigtimemurphy@aol.com
Office: (916) 826-3205

INVOICE NO. 724678

2-7-19

Invoice

SOLD TO Lisa Lindsay
ADDRESS
CITY, STATE, ZIP

SHIPPED TO Wildwood
ADDRESS
CITY, STATE, ZIP

VIA

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE

		REPAIR FENCE IN COMMON			
		AREA / ACROSS FROM MAIL			$165.00
		BOXES, & STAIN touch-up			
					$165.00

adams 5n740

01-11

JUST-N-TIME
PROPERTY MAINTENANCE SERVICES
SACRAMENTO CA 95831
Email: bigtimemurphy@aol.com
Office: (916) 826-3205

INVOICE NO. 724681

2-14-19

Invoice

SOLD TO Lisa Lindsay
ADDRESS
CITY, STATE, ZIP

SHIPPED TO 4086 Weymouth
ADDRESS
CITY, STATE, ZIP

VIA

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE

		REMOVE DISH T.V., stand,				
		and cynder blocks			$100	00
					$100	00

adams DC8740 01-11

INVOICE NO. 724682

JUST-N-TIME
PROPERTY MAINTENANCE SERVICES
SACRAMENTO CA 95831
Email: bigtimemurphy@aol.com
Office: (916) 826-3205

2/21/19

Invoice

SOLD TO ~~LISA~~ LINDSAY

ADDRESS

CITY, STATE, ZIP

SHIPPED TO WildWood & MCE

ADDRESS COMMON FENCES - GARAGE REPAIR

CITY, STATE, ZIP

VIA

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE

		RE-STAIN COMMON FENCES			
		(2) 40FT FENCES ON WEYMOUTH		80FT.	
		(4) - 2@ 40FT 2@ 80 FT - SAVANAH		240 FT	
		(3) 40FT. WEYMOUTH (by mail boxes)		120 FT.	
		Double sided Fence (End of WEYMOUTH)		130 FT	
		570 FT. x .84 =			$2,872.80
				CREDIT -	1000.00
		(5) GARAGE REPAIR - LA PERA	10	1000	1000.00
			TOTAL	=	2872.80

INVOICE NO. 724690

JUST-N-TIME
PROPERTY MAINTENANCE SERVICES
SACRAMENTO CA 95831
Email: bigtimemurphy@aol.com
Office: (916) 826-3205

4/30/19

Invoice

SOLD TO

ADDRESS Lisa Lindsay

CITY, STATE, ZIP

SHIPPED TO

VIA

ADDRESS Wildwood

CITY, STATE, ZIP

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE

	8	paint speed bumbs			$1,600.00
					$1,600.00

adams 08740

01-11

INVOICE NO. 724691

JUST-N-TIME
PROPERTY MAINTENANCE SERVICES
SACRAMENTO CA 95831
Email: bigtimemurphy@aol.com
Office: (916) 826-3205

5/4/19

Invoice

SOLD TO

ADDRESS Lisa Lindsay

CITY, STATE, ZIP

SHIPPED TO

VIA

ADDRESS Wildwood Utility Boxes

CITY, STATE, ZIP

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE

	SYNCED BOX			
				$ 780 00
3	prime, plus 2 coats body paint (High gloss exterior)	$	260.00 each	$
1	meter stand with jar			$ 75 00
				$ 855 00

D8740

01-11

09040

AMENDED 6/5/2019 5/16/19

INVOICE NO. 724695

Invoice

JUST-N-TIME
PROPERTY MAINTENANCE SERVICES
SACRAMENTO CA 95831
Email: bigtimemurphy@aol.com
Office: (916) 826-3205

SOLD TO

ADDRESS Lisa Lindsay

CITY, STATE, ZIP

SHIPPED TO

VIA

ADDRESS

CITY, STATE, ZIP

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE

CLEAN-up 13 DVR Rooms	$35.00 EACH	$455	00
PRIME WAlls & CiELINGS, Floor			
Paint two coats semi-gloss paint	$192.00 each	$ 2496	00
PAINT 2 BATHROOMS @ WW	800	$ 2,951	00
PAINT 1 BATHROOMS @ MCE	~~400~~	~~1600~~ 1200.00	00
Bal as of 6/5/19 ~~255~~ 1551 7/10/19			
		$ ~~2951~~ ~~4151.00~~	

adams DB740

JUST-N-TIME (P.M, SERVICE)
Ron Murphy
916-826-3205

INVOICE NO. 915305

9/4/19 **Invoice**

SOLD TO	SHIPPED TO	VIA
Lisa Lindsay	Brookfield Fence	
ADDRESS	ADDRESS	
CITY, STATE, ZIP	CITY, STATE, ZIP	

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE

	Short Section				
75 FC	Re-move & replace fence boards	150 boards		$525	00
		$ 7.00 per FC.			
1	5gallon stain			$160	00
				$685	00
	materials — — — —			$685	00
75 FC	Labor to install fence $27.00 per FC			$2,025	00
				$2,710	00

adams DC740 01-11

JUST-N-TIME (P.M. SERVICE).
Ron Murphy
916-826-3205

INVOICE NO. 915304

9/4/19

Invoice

SOLD TO: LISA LINDSAY
ADDRESS
CITY, STATE, ZIP

SHIPPED TO: BROOKFIELD FENCE
ADDRESS
CITY, STATE, ZIP

VIA

CUSTOMER ORDER NO	SOLD BY	TERMS	F.O.B.	DATE

	GRAFFITI SECTION			
120 FT	REMOVE & REPLACE FENCE boards	$7.00 per FT.		$840.00
6	REMOVE & REPLACE 4X4 POST & CEMENT	$12.00 EACH		$72.00
		$5.00 EACH		$30.00
18	REMOVE REPLACE 2X4X8 FENCE RAILS	$10.00	EACH	$180.00
1	5 gallon redwood stain			$160.00
	MATERIAL COST - - - - - -			$1,282.00
120 FT =	Labor to rebuild FENCE $27.00 per FT.			$3240.00
				$4,522.00

adams 00740 01-11

JUST-N-TIME (Prop. m/c)
RON Murphy
916-826-3205

INVOICE NO. 915310

11/4/19

Invoice

SOLD TO: LISA LINDSAY

ADDRESS

CITY, STATE, ZIP

SHIPPED TO: Brookfield Fence

ADDRESS: Big SECTION

CITY, STATE, ZIP

VIA

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE

	FENCE material		
5	posts (4x4x8)	$5.00 each	$25.00
	REMOVE 16FT OF IRON FENCE	$11.00 each	$132.00
12	2x4x8 (RAILS)	$8.00 each	$96.00
5	bags cement (60lbs)	$5.00 each	$25.00
2	5 gallon FENCE stain	$160.00 each	$320.00
260	1x6x6 FENCE boards	$7.00	910.00
		Total material	$1,508.00
	Labor to install & stain		
	140 FT OF NEW FENCE	$31.00 per FT.	
	2720		$3,720.00
	1508	−	1,000.00
	2,212.00		2,720.00
		750.00	2,228.00

Just-in-time

915311

Invoice

SOLD TO	[illegible]	SHIPPED TO	[illegible]	VIA	
ADDRESS		ADDRESS	[illegible]		
CITY, STATE, ZIP		CITY, STATE, ZIP			

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE

				3720	

JUST-N-TIME
RON Murphy
916-906-2898

INVOICE NO. 189174

Invoice

SOLD TO Mrs. LISA	SHIPPED TO
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE

		HAUL AWAY OFFICE EQUIP.			$160.00
					$160.00

D8740

JUST-N-TIME MAIN.
916-628-7013 - RON Murphy 6/14/2020

INVOICE NO. 9152

Invoice

SOLD TO Lisa Lindsay

ADDRESS

CITY, STATE, ZIP

SHIPPED TO

ADDRESS

CITY, STATE, ZIP

VIA

		PAINT Utility Box			
	1	primer COAT			
	2	main body color			# 225 00
		COATS			
					#225 00

JUST-N-TIME (Prop. in Service)
916-628-2013
Ron Murphy

INVOICE NO. 59154

7/14/2020

Invoice

SOLD TO Lisa Lindsay

ADDRESS

CITY, STATE, ZIP

SHIPPED TO

ADDRESS

CITY, STATE, ZIP

		Common Fence Re-build			
	16FT.	Doubles sided Fence & stain	31.50 per Ft		
				$600	00
				$600.00	

Adams 08740

JUST-N-TIME (PMS)
916-628-7013
Ron Murphy

INVOICE NO. 09155

7/14/2020

Invoice

SOLD TO: Lisa Lindsay

ADDRESS

CITY, STATE, ZIP

SHIPPED TO

ADDRESS

CITY, STATE, ZIP

VIA

22	Hang H.O.A parking signs	10.00 per		$220.00
7	Hang mask signs in office	10.00 per		$70.00
				$290.00
				$290.00

Adams DC740

JUST-N-TIME (PMS)
Ron Murphy
916-906-2898

INVOICE NO. L19172

Invoice

SOLD TO Ms. Lisa Lindsay	SHIPPED TO Pool Area
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE

		INSTALL SHADE COVER OVER POOL		$	180	00
				$	180	00

adams DC710

01-11

JUST-N-TIME
PROPERTY MAINTENANCE SERVICES
SACRAMENTO CA 95831
Email: bigtimemurphy@aol.com
Office: (916) 826-3205

Contractors In...

WORK PERFORMED AT: Wildwood HOA
RE-STAIN FENCES

INVOICE 63011

TO: Lisa Lindsay

PAID Ck# 0208

DATE | YOUR WORK ORDER NO. | OUR BID NO.

DESCRIPTION OF WORK PERFORMED

FENCING

Brookfield	1,996 sq. Ft.	@ $1.50 per sq. Ft
Weymouth Ln	1,782 sq. Ft.	" " "
Wildwood Interior	2,220 sq. Ft.	" " "
Burgoyne	600 sq. Ft.	" " "
Savannah	2,586 sq. Ft.	" " "
	9,184 sq. Ft.	

CHK # 0208

$13,776.00
− 2000.00
− 4000.00
7776.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of thirteen thousand seven hundred seventy six Dollars ($ 13,776.00).

12577 − 2776.00
1252 − MEC 1K
1313 − 1K WN

This is a ☐ Partial ☐ Full invoice due and payable by: Month Day Year

in accordance with our ☑ Agreement ☐ Proposal No. Dated 11 / 18 / 2021

adams TC8122 11-12

JUST-N-TIME (PMS)
Ron Murphy
916-826-3205

INVOICE NO 915301

Invoice

SOLD TO Lisa Lindsay

ADDRESS

CITY, STATE, ZIP

SHIPPED TO Brookfield Fence

ADDRESS

CITY, STATE, ZIP

VIA

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE

		Remove & Replace 62 Ft. of 1x6x6	@$48 per Ft.		
		Redwood Fencing			$2976.00
		Replace 8 posts, Replace 24- 2x4x8 Rails			
		install 8 bags of post cement			
		Stain Fencing			
		2624.00			
		-352.00 900.00			
		1724.00			$2,976.00
					-352.00
					$2,624.00

adams DB740 01-11

Just-N-Time Property [illegible]
Ray Murphy
[illegible]

INVOICE NO.

Invoice

SOLD TO Lisa [illegible]		SHIPPED TO Brookfield Fence	VIA
ADDRESS		ADDRESS [illegible] by the [illegible]	
CITY, STATE, ZIP		CITY, STATE, ZIP	

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE

	90 pc of fence boards				
	8 fence rails (2x4x8)				
	2 5gallon fence stain				
	Material Cost			$971	00
	Labor Cost				
	Remove old fence boards/ replace fence boards/cut down 3 pc of metal (burial tops)/ two coats of redwood stain			$2,734	00
				$3705	00

adams · DB716

01-11

JUST IN TIME CHORES
Ron Murphy
916-826-3205

INVOICE NO. 915309

Invoice

SOLD TO	Lisa Lindsay	SHIPPED TO	Brookfield Fence	VIA
ADDRESS		ADDRESS		
CITY, STATE, ZIP		CITY, STATE, ZIP		

CUSTOMER ORDER NO	SOLD BY	TERMS	F.O.B.	DATE

	100	Fence board			
	8	2x4 Rails			$538 60
		Material Cost			
		Labor Cost			
		Remove & Replace 100 fence board	$27.00	per. ft.	$2700.00
		Stain fence with two coats of			
		Redwood stain			
					$3238.00
		Total Prg. Cost.	3238.00		538

855
983
6747

3538.00

JUST-N-TIME
PROPERTY MAINTENANCE SERVICES
SACRAMENTO CA 95831
Email: bigtimemurphy@aol.com
Office: (916) 826-3205

Contractors Invoice

TO: Lisa Lindsay

WORK PERFORMED AT: Wildwood HOA
Re: Staining Fences
Invoice [illegible]

DATE	YOUR WORK ORDER NO.	OUR JOB NO.

DESCRIPTION OF WORK PERFORMED

FENCING

Brookfield	1,776 sq. ft	@ $1.50 per sq ft
Weymouth Ln	1,750 sq. ft	" " "
Wildwood Interior	2,220 sq. ft	" " "
Burgoyne	600 sq. ft	" " "
Savannah	2,586 sq. ft	" " "
	9,184 sq. ft	
		$ 13,776.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of thirteen thousand seven hundred seventy six Dollars ($ 13,776.00).

This is a ☐ Partial ☐ Full invoice due and payable by: ______ Month ______ Day ______ Year

in accordance with our ☑ Agreement ☐ Proposal No. ______ Dated 5 (Month) 18 (Day) 2021 (Year)

JUST-N-TIME
PROPERTY MAINTENANCE SERVICES
SACRAMENTO CA 95831
Email: bigtimemurphy@aol.com
Office: (916) 826-3205

Contractors Invoice

TO: Lisa Lindsay

WORK PERFORMED AT: Wildwood
Lisa's Patio Proj.

INVOICE 63012

DATE | YOUR WORK ORDER NO | JOB NO

DESCRIPTION OF WORK PERFORMED

Remove & Replace patio & umbrellas. Furniture

power wash concrete deck & siding within patio area

Replace dryrot wood & siding as needed

paint security bars (black)

Stain fence board

paint patio concrete area

Remove all trash & debris associated to project.

$ 2,600.00

-2000

Paid $1000 / 7-8-21

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of two thousand six hundred Dollars ($ 2,600.00).

This is a ☐ Partial ☐ Full invoice due and payable by: ____

in accordance with our ☑ Agreement ☐ Proposal No. ____ Dated 5 / 18 / 2021

JUST-N-TIME (PROPERTY MGS.)
Ron Murphy
916-826-3205

INVOICE NO. 915779

Invoice

SOLD TO	Lisa Lindsay	SHIPPED TO	Brookfield Fence	VIA
ADDRESS		ADDRESS	Section by the Rocks	
CITY, STATE, ZIP		CITY, STATE, ZIP		

CUSTOMER ORDER NO	SOLD BY	TERMS	F.O.B.	DATE

90	Ft of Fence boards		
8	Fence Rails (2x4x8)		
2	5 gallon Fence Stain		
	Material Cost		$971 00
	Labor Cost		
	Remove old fence boards/ Replace fence boards/cut down 70 Ft of metal pointed tops/ two coats of redwood stain		$2,934 00
			$3,905 00

PAID IN FULL
10-09-19
2934.00
1000.00
1934.00

adams D8140

01-11

YARD COPY

Filled By ______

NEW HOME BUILDING SUPPLY
5310 FRANKLIN BLVD
SACRAMENTO, CA 95820
FAX: (916) 455-3050
PHONE: (916) 455-3057

PAGE NO 1

**** CASH ****

MURPHY/ RONALD

CUST#: 15
TERMS: NET 10TH

INV #: G59204
DATE : 6/14/21 TIME : 3:11
CLERK: LYNDA TERM4575
SLSPR: 01 LYNDA
TAX : G01 DEFAULT TAX CODE

INVOICE

QUANTITY	UM	ITEM	DESCRIPTION	UNITS	SUGG	PRICE/PER	EXTENSION
1	PC	2128PFJC	2X12X8 FJ E - PRIMED	1	55.774	55.774/PC	55.77
1	PC	148PFJC	1 X 4 X 8 FJ E - PRIMED	1	8.185	8.185/PC	8.18

MID: 1117805 APP: 051538 XR: 659204

CONT'D

X

Received by

THANK YOU FOR SHOPPING AT
NEW HOME BUILDING SUPPLY
(916) 455-3057

STORE HOURS
M-F 6-5   SAT 7-3:30   SUN CLOSED

06/14/21   3:11PM LYNDA   5/5   SALE

2128PFJC   1   PC $55.774PC
2X12X8 FJ E - PRIMED $55.77
148PFJC   1   PC $8.185PC
1 X 4 X 8 FJ   E - PRIMED $8.18

SUB-TOTAL:$ 63.95   TAX: $ 6.24
TOTAL: $ 70.19
BC AMT: $ 70.19

BK CARD#:   XXXXXXXXXXXX9084
MID:*******0887   TID:***7835
AUTH: 053538   AMT: $ 70.19
Host reference # 659204   Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA   EXPR: XXXX
AID : A0000000031010
TVR : 8080008000
IAD : 06010A03600000
TSI : 6800
ARC : 00
MODE : Issuer
CVM :
Name : VISA DEBIT
ATC :01F6
AC : C59187AE4FEC9C70
TxnID/ValCode: 140524

Bank card   USD$ 70.19

==>> JRNL#C59204   <<==
CUST NO:#5

THANK YOU RONALD MURPHY
FOR YOUR PATRONAGE
001 DEFAULT TAX COD   5.60
LUT 1% CA LUMBER FE   .64

I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: CASH CUSTOMER

Customer Copy

RETURNS REQ. RECEIPT WITH IN
30 DAYS AND ORIGINAL CONDITION

JUST-N-TIME
RON Murphy 916-214-8667

4/18/22

INVOICE NO. 189167

Invoice

SOLD TO: LISA LINDSAY
ADDRESS:
CITY, STATE, ZIP:

SHIPPED TO: POOL AREA
ADDRESS: WILDWOOD
CITY, STATE, ZIP:

VIA:

CUSTOMER ORDER NO. | SOLD BY | TERMS | F.O.B. | DATE

		REMOVE 27 Shrups			$ 2,025 00
		REMOVE 15 Stumps			$ 375 00
		REMOVE WEEDS			$ 60 00
					$ 2,460 00

JUST-N-TIME
Ron Murphy 916-906-2898

INVOICE NO. 19169

Invoice

SOLD TO Ms. Lisa Lindsay	SHIPPED TO Pool Area
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

		Repair major water leak at Supply line to building		$	150	00
				$	150	00

Adams UW10

01-11

VENDOR:

JustnTime	Just n Time				2971
Voucher	Invoice Number	Reference	Invoice Date	Invoice Amount	Amount Paid
12987	189169	fixed leak in pool area	6/28/2022	$150.00	$150.00
WW - WILDWOOD HOA				Check Total:	$150.00

VENDOR

JustnTime	Just n Time				2965
Voucher	Invoice Number	Reference	Invoice Date	Invoice Amount	Amount Paid
12522	189116	Bush removal at the WW pool189116	6/9/2022	$1,000.00	$1,000.00
WW - WILDWOOD HOA				Check Total:	$1,000.00

JUST-N-TIME PMS
Ron Murphy
916-906-2898

7/21/22

INVOICE NO. 139170

Invoice

SOLD TO Ms. Lisa Lindsay
ADDRESS
CITY, STATE, ZIP

SHIPPED TO Patio Proj.
ADDRESS 4290 Weymouth
CITY, STATE, ZIP

VIA

	1	primer coat			
	3	color coats of copper marble			
		granite concrete non-skip			$1,350.00
	3	clear coats wet look sealer			
					$1,350.00

adams 01-11

JUST-N-TIME PMS
RON MURPHY
916-906-2898

7/25/22

INVOICE NO. [illegible]9171

Invoice

SOLD TO	MS. LISA LINDSAY	SHIPPED TO	FRANKS STORAGE AREA
ADDRESS		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	

		TRIM TREE OFF UNIT				
		NEXT TO STORAGE BIN			$380	00
					$380.00	

03740

01-11

VENDOR CHECK NO

OUR REF NO YOUR INV NO INVOICE DATE INVOICE AMOUNT AMOUNT PAID DISCOUNT TAKEN

JustnTime	Just n Time				2988
Voucher	Invoice Number	Reference	Invoice Date	Invoice Amount	Amount Paid
13708	189172	pool cover	8/10/2022	$180.00	$180.00
WW - WILDWOOD HOA				Check Total:	$180.00

JUST-N-TIME (Prop. main. Service)
Ron Murphy 916-906-2898 4/3/24 825306

Invoice

SOLD TO Ms. Lisa Lindsay	SHIP TO Wildwood
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		FENCE			
		INSTALL:			
	10	4X4X8 FT FENCE POST			
	12	REDI-MIX CONCRETE			
	30	2X4X8' RAILS & HARDWARE			
	200	1X6X6FT FENCE board			
		material			$2,200 00
		grand total			
		LABOR $4,200.00			$2000 00

adams 5840 08-15

Vendor History

WW - Wildwood Homeowners Association

Run Date: 10/07/2024
Run Time: 09:11 PM

Vendor: JustnTime - Just n Time

Date	Description	Details	Charge	Payment	Balance
4/3/2024	Payable - Print ChecksCk: 3221	Bill #: 825306 Ref: Fences		($4,200.00)	$0.00
4/3/2024	Enter Bills - Generate Payable	Bill #: 825306 Ref: Fences	$4,200.00		$4,200.00
12/13/2023	Payable - Print ChecksCk: 3183	Bill #: 6932 Ref: 6932		($600.00)	$0.00
12/13/2023	Enter Bills - Generate Payable	Bill #: 6932 Ref: 6932	$600.00		$600.00
10/7/2023	Payable - Print ChecksCk: 3152	Bill #: 092623 Ref: landscaping		($1,000.00)	$0.00
9/26/2023	Enter Bills - Generate Payable	Bill #: 092623 Ref: landscaping	$1,000.00		$1,000.00
6/22/2023	Payable - Print ChecksCk: 3113	Bill #: 825302 Ref: Patio clean up		($500.00)	$0.00
6/22/2023	Enter Bills - Generate Payable	Bill #: 825302 Ref: Patio clean up	$500.00		$500.00
4/19/2023	Payable - Print ChecksCk: 3087	Bill #: 189185 Ref: Shrub and plant removal		($1,600.00)	$0.00
4/10/2023	Enter Bills - Generate Payable	Bill #: 189185 Ref: Shrub and plant removal	$1,600.00		$1,600.00
4/10/2023	Payable - Print ChecksCk: 3079	Bill #: 189185 Ref: Shrub and plant removal		($1,000.00)	$0.00
4/10/2023	Enter Bills - Generate Payable	Bill #: 189185 Ref: Shrub and plant removal	$1,000.00		$1,000.00
1/19/2023	Payable - Print ChecksCk: 3043	Bill #: 011923 Ref: Carport Creeks Edge		($600.00)	$0.00
1/19/2023	Enter Bills - Generate Payable	Bill #: 189183 Ref: Carport Creeks Edge	$600.00		$600.00
12/28/2022	Payable - Print ChecksCk: 3035	Bill #: 189187-2 Ref: landscaping		($850.00)	$0.00
12/28/2022	Enter Bills - Generate Payable	Bill #: 189187-2 Ref: landscaping	$850.00		$850.00
12/14/2022	Payable - Print ChecksCk: 3031	Bill #: 189187 - 2 Ref: landscaping		($1,000.00)	$0.00
12/14/2022	Enter Bills - Generate Payable	Bill #: 189187 - 2 Ref: landscaping	$1,000.00		$1,000.00
12/14/2022	Payable - Print ChecksCk: 3030	Bill #: 189179 reimbursement part		($48.98)	$0.00

		Ref: reimbursement for charges over the 600			
12/14/2022	Enter Bills - Generate Payable	Bill #: 189179 reimbursement part Ref: reimbursement for charges over the 600	$48.98		$48.98
12/13/2022	Payable - Print ChecksCk: 3029	Bill #: 189187 Ref: landscaping and hauling		($500.00)	$0.00
12/13/2022	Enter Bills - Generate Payable	Bill #: 189187 Ref: landscaping and hauling	$500.00		$500.00
12/9/2022	Payable - Print ChecksCk: 3028	Bill #: 189179 reimbursement Ref: reimbursement materials		($600.00)	$0.00
12/9/2022	Payable - Print ChecksCk: 3027	Bill #: 189179 Ref: landscaping		($1,000.00)	$600.00
12/9/2022	Enter Bills - Generate Payable	Bill #: 189179 reimbursement Ref: reimbursement materials	$600.00		$1,600.00
12/9/2022	Enter Bills - Generate Payable	Bill #: 189179 Ref: landscaping	$1,000.00		$1,000.00
12/3/2022	Enter Bills - Handwritten CheckCk: 1335	Bill #: Hauling Ref: Hauling	$275.00		$0.00
11/28/2022	Payable - Print ChecksCk: 3019	Bill #: 189180 Ref: reimbursement rental equipment		($360.00)	$0.00
11/28/2022	Enter Bills - Generate Payable	Bill #: 189180 Ref: reimbursement rental equipment	$360.00		$360.00
11/25/2022	Payable - Print ChecksCk: 3018	Bill #: 189178 Ref: landscaping		($300.00)	$0.00
11/25/2022	Void CheckCk: 3017	Bill #: 189178 Ref: landscaping	$300.00		$300.00
11/25/2022	Payable - Print ChecksCk: 3017	Bill #: 189178 Ref: landscaping		($300.00)	$0.00
11/25/2022	Enter Bills - Generate Payable	Bill #: 189178 Ref: landscaping	$300.00		$300.00
11/21/2022	Enter Bills - Handwritten CheckCk: 1355	Bill #: 11/21 Ref: lands extras	$550.00		$0.00
11/16/2022	Payable - Print ChecksCk: 3016	Bill #: 189177 Ref: Hauling Landscaping		($160.00)	$0.00
11/16/2022	Enter Bills - Generate Payable	Bill #: 189177 Ref: Hauling Landscaping	$160.00		$160.00
11/15/2022	Payable - Print ChecksCk: 3015	Bill #: 189174 Ref: Hauling office		($160.00)	$0.00
11/15/2022	Enter Bills - Generate Payable	Bill #: 189174	$160.00		$160.00

		Ref: Hauling office			
11/4/2022	Enter Bills - Handwritten CheckCk: 1328	Bill #: 221104 Ref: land extra	$360.00		$0.00
10/3/2022	Payable - Print ChecksCk: 2999	Bill #: 10/3/2022 Ref: patio		($500.00)	$0.00
10/3/2022	Enter Bills - Generate Payable	Bill #: 10/3/2022 Ref: patio	$500.00		$500.00
9/7/2022	Enter Bills - Handwritten CheckCk: 1395	Bill #: Tree removal 419br Ref: tree removal	$380.00		$0.00
8/10/2022	Payable - Print ChecksCk: 2988	Bill #: 189172 Ref: pool cover		($180.00)	$0.00
8/10/2022	Enter Bills - Generate Payable	Bill #: 189172 Ref: pool cover	$180.00		$180.00
7/8/2022	Enter Bills - Handwritten CheckCk: 1401	Bill #: 220705 Ref: Landscape misc	$500.00		$0.00
6/28/2022	Payable - Print ChecksCk: 2971	Bill #: 189169 Ref: fixed leak in pool area		($150.00)	$0.00
6/28/2022	Enter Bills - Generate Payable	Bill #: 189169 Ref: fixed leak in pool area	$150.00		$150.00
6/13/2022	Payable - Print ChecksCk: 2966	Bill #: 189116-2 Ref: Bush Removal		($500.00)	$0.00
6/13/2022	Enter Bills - Generate Payable	Bill #: 189116-2 Ref: Bush Removal	$500.00		$500.00
6/9/2022	Payable - Print ChecksCk: 2965	Bill #: 189116 Ref: Bush removal at the WW pool189116		($1,000.00)	$0.00
6/9/2022	Enter Bills - Generate Payable	Bill #: 189116 Ref: Bush removal at the WW pool189116	$1,000.00		$1,000.00
4/13/2022	Enter Bills - Handwritten CheckCk: 1274	Bill #: 220413 Ref: hauling	$500.00		$0.00
2/16/2022	Enter Bills - Handwritten CheckCk: 1263	Bill #: 02/16/22 Ref: Built a fence at 4106	$170.00		$0.00
2/14/2022	Enter Bills - Handwritten CheckCk: 1313	Bill #: 22/02/14 A Ref: Landscape	$1,000.00		$0.00
1/31/2022	AP AdjustmentCk: 220114	Bill #: 220114-ww Ref: landscape extra		($1,000.00)	$0.00
1/14/2022	Enter Bills - Generate Payable	Bill #: 220114-ww Ref: landscape extra	$1,000.00		$1,000.00