



Adams Morris
Remit Payment To:
801 N Wisconsin St.
Elkhorn, WI 53121-1138
United States
(262)723-6565

BILL TO

June & Robert Motta
716 Tana Lane
Joliet, IL 60435 USA

INVOICE
183230

INVOICE DATE
9/6/2024

JOB ADDRESS

June Motta
716 Tana Lane
Joliet, IL 60435 USA

Terms Preventative Maintenance
Member
Completed Date 9/4/2024
Customer PO #
Payment Term Due Upon Receipt

DESCRIPTION OF WORK

ANNUAL PREVENTATIVE MAINTENANCE - CHANGE OIL AND FILTER; CHANGE AIR FILTER AND SPARK PLUGS; CHECK, CLEAN AND ADJUST CONNECTIONS, TEST BATTERY AND CHARGER; UPDATE FIRMWARE; VISUALLY INSPECT AND TEST GENERATOR

TASK	DESCRIPTION	QTY	PRICE	TOTAL
GEN299PMCONGENERATOR SERVICE CONTRACT		1.00	\$299.00	\$299.00
Generac 8KW S/N: 7980930				

SUB-TOTAL \$299.00

TOTAL DUE \$299.00
PAYMENT \$0.00

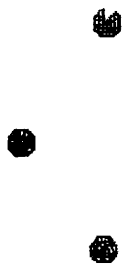
BALANCE DUE \$299.00

Thank you for choosing Adams for your Electrical and Generator needs. Adams deems all workmanship as satisfactory, and payment in full upon receipt of this invoice, unless concerns are reported within 10 days to initiate a resolution discussion.

Tana Ln

Mobile/Driver	Track	Actions
Mobile	Jason	
Driver	No driver assigned	
Phone Number	N/A	
Date	09/04/2024 12:09:46 PM CDT	
Location	720 N Tana Ln Joliet, IL 60435 Open in Street View	
Vehicle	Stopped 32 min	
Job Status	Dispatch Status: N/A	

Tana Ln





CUSTOMER INFORMATION

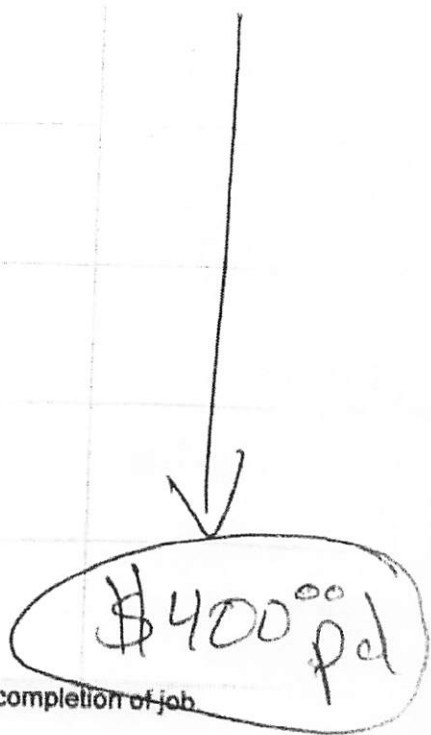
NAME Robert Metta
 ADDRESS 716 Tano Ln
 CITY Joliet, IL
 PHONE (815) 207-8687
 EMAIL

PROJECT OVERVIEW & DESCRIPTION:

DATE: 8/12 + 8/13/24

Install Baseboard trim, Closet + Bathroom Door Trim. Material provided by Customer.

Breakdown Details	Cost	Total
8 hrs total	\$50/hr	\$400 ⁰⁰



Projects over \$1,000 require a 30% down payment. Balance due upon completion of job.

Thank you for the opportunity to earn your business!



CUSTOMER INFORMATION

Robert Motta
716 TANA
Joliet, IL

PROJECT OVERVIEW & DESCRIPTION:

DATE: _____

Remodel of Office Room, Door Trim,
Base trim, Removal + replace with new.
Customer Supplied Material

Breakdown Details	Cost	Total
Labor Only 13.5 hrs \$50/hr		\$675 ⁰⁰

Projects over \$1,000 require a 30% down payment. Balance due upon completion of job.

Thank you for the opportunity to earn your business!

Robert Motta
716 Tana Lane
Joliet, IL 60435

12/27/2023

Jesus Aranda General Remodeling
815 905.5479



1. Install 300 sq ft install flooring: hallway and living room area.
2. Install new interior doors and jambs and hardware:
 - a. Master Bedroom
 - b. Office
 - c. Hall Bath
 - d. Guest Bedroom
3. Install 2 new storm doors and 2 new exterior doors.
 - a. Front Doors
 - b. Back Patio Doors
4. Install new dry wall in living room, old paneling area.
5. Paint the hallway, living room and fitness room areas.

Total \$3600

½ paid \$1800.00

Remainder \$1800 paid upon completion.

Transaction History Request

From Holecek, Amber <aholecek@2024aranda.com>

To Robert Motta <rmotta@2024aranda.com>

Date Wednesday, March 6th, 2024 at 11:33 AM

Hello Robert,

A list of transactions paid to Jesus Aranda is attached below. Please let me know if you have any questions, or if I can provide any additional details.

Robert Motta Trust

Payable Date	Name	IP Name	Payee Name	Amount
12/27/2023	MOTTA ROBERT R.	ARANDA JESUS	BANKFINANCIAL C/A 581984	\$ 1,800.00
1/3/2024	MOTTA ROBERT R.	ARANDA JESUS	BANKFINANCIAL CASHIER'S CHECKS	\$ 1,050.00
1/3/2024	MOTTA ROBERT R.	ARANDA JESUS	BANKFINANCIAL CASHIER'S CHECKS	\$ 1,800.00
1/23/2024	MOTTA ROBERT R.	ARANDA JESUS	BANKFINANCIAL C/A 581984	\$ 1,050.00
2/1/2024	MOTTA ROBERT R.	ARANDA JESUS	BANKFINANCIAL CASHIERS CHECKS	\$ 900.00
2/22/2024	MOTTA ROBERT R.	ARANDA JESUS	BANKFINANCIAL CASHIERS CHECKS	\$ 650.00
2/22/2024	MOTTA ROBERT R.	ARANDA JESUS	BANKFINANCIAL CASHIERS CHECKS	\$ 1,500.00
				<u>\$ 8,750.00</u>

Take care!

Amber L. Holecek

Trust Administrator