

Registration Certificate

Thank you for registering your product with us. We appreciate your business and will work hard to ensure that all our products will provide you with years of reliable service.

Customer Information

First Name: Sueanne

Zip Code: 67301-3937

Last Name: Stone

Country: United States

Address1: 314 S 4th St

Phone: 6203311060

Address2: null

Email: indyheatair@hotmail.com

City: Independence

Dealer Name: Independence Heating and Air

State: KS

Dealer Phone: 6203311060

Product Information

Serial Number: 2208285589

Model: GSX130421

Model Desc: 13 SEER AC, 3.5 TON

Install Date: 10/06/2023

Registration Date: 10/12/2023

Manufacture Date: 08/01/2022

Registered Coverage

Coverage Type	Description	Effective Start Date	End Date
All Parts	10 YEARS PARTS	10/06/2023	10/06/2033

Serial Number: 2306167040

Model: GPGM33608041

Model Desc: 3T PKGGAS 13.4SEER2 80K 1P

Install Date: 10/06/2023

Registration Date: 10/12/2023

Manufacture Date: 06/01/2023

Registered Coverage

Coverage Type	Description	Effective Start Date	End Date
All Parts	10 YEARS PARTS	10/06/2023	10/06/2033
All Parts	20 YEARS PARTS (HEAT EXCHANGER)	10/06/2023	10/06/2043

Serial Number: 2308179938

Model: GM9S800804CN

Model Desc: FER UF FURNACE

Install Date: 10/06/2023

Registration Date: 10/12/2023

Manufacture Date: 08/01/2023

Registered Coverage

Coverage Type	Description	Effective Start Date	End Date
All Parts	10 YEARS PARTS	10/06/2023	10/06/2033
All Parts	LIFETIME PARTS (HEAT EXCHANGER)	10/06/2023	10/06/2122



**ALLHOME
Construction**
Bridge Address
620-330-0456
21681 Anderson Rd Cherryvale, KS
67235

Invoice

04/26/2024

0118

-Payment terms (due on receipt, past 30 days a 5% charge will be added)->

BILL TO
SueAnne Stone

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Horizontal Wood Fence			\$3,851.00
Paint Room			\$200.00
Wood Railing			\$1,924.50
Old Fence and Brush Removal/Haul Off			\$550.00
Front Fence			\$1,684.17

Balance Due \$8,209.67

Independence Heating and Air, Inc.

914 N. 10th

P.O. Box 323

Independence, KS 67301

(620) 331-1060

indyheatair@hotmail.com

Invoice

DATE	INVOICE #
11/8/2023	43649

BILL TO
Stone, Sueanne 314 S. 4th Indep., KS 67301

TERMS
50% Down Balance on Completion

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	4" dryer vent	12.00	12.00T
4	4" elbows	5.00	20.00T
15	ft 4" pipe	2.00	30.00T
1	4x12 floor grill	15.00	15.00T
6	ft 7" pipe	3.00	18.00T
10	ft 7" sleeve	4.00	40.00T
1	7" elbow	10.00	10.00T
	strap, screws, foil tape	5.00	5.00T
3	2 Men Labor moved a 7" run in the kitchen and ran a dryer vent	135.00	405.00
	Travel Charge	5.00	5.00
	Sales Tax 9.5%	9.50%	14.25

Total	\$574.25
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Web Site
www.independenccheatair.com

Limited Warranty: All materials, parts and equipment are warranted by the manufacturer's or suppliers' written warranty only. All labor performed by Independence Heating & Air, Inc. is warranted for 30 days or as otherwise indicated in writing. Net 15 Days. All credit card charges will have a 4% convenience fee added upon processing. 1.5% Finance charge after 30 days. If payment is not made as agreed, seller can remove said equipment/materials at Seller's expense. Any damage resulting from said removal shall not be the responsibility of Seller.

HVAC SERVICE ORDER INVOICE



Independence Heating and Air
 914 N 10th St, Independence, KS 67301
 Tel: 620-331-1060
 Independenceheatingair.com

43649

BILL TO		NAME		STREET		CITY		STATE		DATE	
QTY		MATERIALS & SERVICES		UNIT PRICE		AMOUNT		PHONE		CALL BEFORE	
REFRIGERANT		LBS.						TECHNICIAN		AUTHORIZED BY	
								WORK TO BE PERFORMED		A.M. <input type="checkbox"/> P.M. <input type="checkbox"/>	
								INSPECTION CHECKLIST			
								WORK PERFORMED			
								RECYCLED <input type="checkbox"/>			
								RECLAIMED <input type="checkbox"/>			
								RETURN <input type="checkbox"/>			
								DISPOSAL <input type="checkbox"/>			
								DISMANTLED <input type="checkbox"/>			
								CHANGED OUT/REPLACED <input type="checkbox"/>			
								TOTAL \$			
								DESCRIPTION OF WORK PERFORMED			
								TOTAL MATERIALS			
								LABOR			
								RATE			
								AMOUNT			
								TOTAL LABOR			
								RECOMMENDATIONS			
								TIME AND LABOR RECORD			
								LIMITED WARRANTY: All materials, parts and equipment are warranted by the manufacturer's or suppliers' written warranty only. All labor performed by the above named company is warranted for 30 days or as otherwise indicated in writing. The above named company makes no other warranties, express or implied, and its agents or technicians are not authorized to make any such warranties on behalf of above named company.			
								<input type="checkbox"/> SERVICE CONTRACT <input type="checkbox"/> WARRANTY <input type="checkbox"/> REGULAR			
								CUSTOMER SIGNATURE		DATE	

THIS WORK IS TO BE		CHARGE		MAKE		DINO CHARGE	
<input type="checkbox"/> C.O.D.		<input type="checkbox"/>					
MAKE		MODEL		SERIAL NUMBER		SERIAL NUMBER	
CONDENSING UNIT		FURN. OR FAN COIL		EVAPORATOR COIL			
Leveled		Replaced		Replaced			
Checked		Adjusted		Epo. Valve			
Checked		Replaced		Epo. Valve			
Change		Pulley		Cap. Tube			
Repaired		Leak in Coil		Checked			
Leak in Copper		Repaired		Cap. Tube			
# Ref.		Cleaned		Blower			
Checked		Replaced		Cell Leak			
Motor		Bearing		Copper Conn.			
Checked		Motor		Cleaned			
Motor		Bearing		Cell			
Checked		Bearing		Leveled			
Replaced		Heat Exchange		COND SATE DRAINS			
Adjusted		Heat Exchange		Cleaned			
Repaired		Heat Exchange		Main Drain			
Repaired		Adjust Pilot		Main Drain			
Repaired		Thermocouple		Cleaned			
Repaired		Starter Relay		Pan Drain			
Repaired		Starter Valve		Repaired			
Repaired		Run Capacitor		Pan Drain			
Checked Or		Adjusted		ELECTRIC HEATER			
Adjusted		Burners		Replaced			
Repaired		Wiring		Link			
Replaced		Fuses		Replaced			
Replaced		Compressor		Repaired			
Greasd		Repaired		Wife			
Repaired		Adjusted		Replaced			
PUMPS		THERMOSTAT		CLG TOWER			
Greasd		Repaired		Cleaned			
Repaired		Adjusted					
FILTERS		Cleaned					
Replaced							
TOTAL SUMMARY							
TOTAL MATERIALS							
TOTAL LABOR							
INSPECTION CHARGES							
TRAVEL CHARGE							
TAX							
TOTAL							



Howard's Electric LLC

1700 West Main Street
Independence, KS 67301

Invoice

Date	Invoice #
10/24/2023	3761

Bill To

Suzanne Stone
314 S 4th St
Independence KS 67301

P.O. No.	Net 15	Due Date	Account #	Project
	Net 30	11/23/2023		
Item	Description	Qty	Rate	Amount
	We installed a new circuit for the range as well as new receptacles for the washing machine as well as the fridge.			
Labor x 2	Electrical Labor x 2 10/12 10/16	5	145.00	725.00T
Range 50A 3W	50 amp 3 wire range power cord	1	46.40	46.40T
30A dryer 4 wire	30 amp flush mount dryer receptacle	1	26.10	26.10T
2G 30/50A power outlet	30/50 amp two gang power outlet cover	1	8.70	8.70T
15A duplex grounding	125v duplex grounded receptacle	2	5.80	11.60T
PVC 2G ow	2 Gang pvc old work box	2	10.45	20.90T
PVC sg ow	Single gang pvc old work box	2	5.40	10.80T
Romex 8/3	8/3 Romex wire	20	3.15	63.00T
HOM 230	30 amp two pole Homeline circuit breaker	1	29.00	29.00T
HOMT2020	20 amp tandem Homeline circuit breaker	1	14.40	14.40T
Romex 12/2	12/2 Romex wire	25	0.90	22.50T
SG recept	Single gang receptacle cover-P8200	2	1.45	2.90T
Romex 10/3	10/3 Romex wire	12	1.80	21.60T
15A GFCI	15A GFCI receptacle	1	33.35	33.35T

We appreciate the opportunity to do business with you!

Subtotal	\$1,036.25
Sales Tax (9.5%)	\$98.44
Total	\$1,134.69
Payments/Credits	\$0.00
Balance Due	\$1,134.69

Rincks D Wood Plumbing LLC
PO Box 1344
Independence, KS 67301

rincksdwoodplumb@hotmail.com
+1 (620) 331-6621



SueAnne Stone

Bill to

SueAnne Stone
314 S. 4th
Independence, Ks 67301

Ship to

SueAnne Stone
314 S. 4th
Independence, Ks 67301

Invoice details

Invoice no.: 1157
Terms: Net 30
Invoice date: 12/03/2023
Due date: 01/02/2024

#	Product or service	Qty	Rate	Amount
1.	Labor-In Town multiple faucet replacements,sink replacement, toilet replacement	5.5	\$100.00	\$550.00
2.	Materials toilet- elongated, elevated	1	\$200.00	\$200.00
3.	Materials sink	1	\$100.00	\$100.00
4.	Materials p trap kit	2	\$12.00	\$24.00
5.	Materials 1.5 inch pvc 90	2	\$3.00	\$6.00
6.	Materials 1.5 pvc male adap	2	\$2.50	\$5.00
7.	Materials faucet lines	2	\$11.00	\$22.00
8.	Materials 1/2 galv cup	2	\$5.25	\$10.50
9.	Materials 6 in gal nipple	1	\$8.25	\$8.25

10.	Materials 4 in galv nipple	1	\$6.75	\$6.75
11.	Materials 1/2 pex femal adap	2	\$6.50	\$13.00
12.	Materials 1/2 pex 90	2	\$3.25	\$6.50
13.	Materials 1/2 pex cup	2	\$2.75	\$5.50
14.	Materials 6 ft 1/2 pex	6	\$0.75	\$4.50

Total

\$962.00

Please contact our office with any questions you may have about your bill and you can make checks payable to Rincks Dwood Plumbing, You can also call (620)331-6621 for credit card payments



01/02/2024

Note to customer

Thank You for your Business and please keep us in mind for any further plumbing needs.

Rincks Plumbing
 PO. Box 123
 Independence KS 67301

Invoice

DATE	INVOICE #
9/27/2023	1306

BILL TO
Susan Stoner 314 s 4th Indep. Ks 67301

Location Job

DUE DATE	P.O. NUMBER
10/27/2023	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Came in and looked at the project and came up with a plan	1	100.00	100.00
Labor	started on remodel removing wall to upstairs bathroom to	4	125.00	500.00
Labor	run new lines upstairs	4	125.00	500.00
Labor	checked all gas lines and capped lines and pressure tested	4	125.00	500.00
pressure test	gas line and city inspected	1	150.00	150.00
Material	city inspection and passed	1	37.80	37.80T
Material	1/2 gast lite adapter	1	37.80	37.80T
Labor	installed shut offs to bathroom upstairs and worked on	2	125.00	250.00
Labor	remodeled	2	125.00	250.00
Material	5 shut off valves	5	17.90	89.50T
Material	6- 1/2 pex fittings	6	2.90	17.40T
Material	2- 1/2 sharkbites	2	11.30	22.60T
Labor	Rough in all new water lines to both bathrooms and new	15	125.00	1,875.00
Labor	washer box 2 men	15	125.00	1,875.00
Material	all the pex pipe and fittings, supply lines shut offs	1	590.00	590.00T
Labor	Run new drains to fixtures and upstairs bathroom and left a	18	125.00	2,250.00
Labor	vertical line that goes into the ground was left and was in	18	125.00	2,250.00
Labor	good shape all other was new 2 men	18	125.00	2,250.00
Material	all new pvc 3 and 4 in for main line and 1 1/2 and 2 in for	1	757.00	757.00T
Material	branch drains pipe and fittings.	1	757.00	757.00T
Labor	Installed new 40 gallon electric HWT, new disposal, new	6	125.00	750.00
Labor	stool, sink basket	6	125.00	750.00
Material	40 gallon electric hwt, 1/3 disposal, new stool, sink basket	1	1,020.00	1,020.00T
Material	and supply lines to hwt pigtail	1	1,020.00	1,020.00T
	ThankYou for trusting us with your plumbing needs! give us			0.00
	a call when your ready forthe upstairs bathroom to be			
	hooked up and we could install the outside faucets then also			

3-30-2023

Thank you for your business!

paid in full
Jay Rinck

Subtotal	8,909.30
9.1% Tax	230.62
Total	9,139.92

Rincks Plumbing
 PO. Box 123
 Independence KS 67301

Invoice

DATE	INVOICE #
11/7/2023	1520

BILL TO
Susan Stone 314 s 4th Indep., Ks 67301

Location Job

DUE DATE	P.O. NUMBER
12/7/2023	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
sewer cleaning	cleaned main line	1	100.00	100.00
	Thank You!			0.00
	traded vise for the other hour he spent on sewer cleaning			0.00
Thank you for your business!		Subtotal		100.00
		9.1% Tax		
		Total		100.00