



J. Blanton Plumbing
 Billing Department
 1945 Techny Rd, Ste 11
 Northbrook, IL 60062
 United States
 (773) 724-9272

Invoice 183448297
 Invoice Date 11/19/2025
 Completed Date 11/19/2025
 Customer PO
 Payment Term Due Upon Receipt
 Due Date 11/19/2025

Billing Address
 Nicole Hopkins
 24 Crissey Avenue
 Geneva, IL 60134 USA

Job Address
 Nicole Hopkins
 24 Crissey Avenue
 Geneva, IL 60134 USA

Description of Work

15 year no clog warranty in lined piping.
 Warranty transferable

11/19/2025 K.K.

Upon arrival camera inspected sewer line to ensure it would accept patch and sewer liner
 Installed pipe patch upstream covering transition as well as remaining clay tile
 Installed sewer liner from existing cleanout downstream to city main sewer tap covering all clay tile joints, preventing future
 root intrusions as well as reinforcing any broken clay tile Installed
 Camera inspected upon completion
 15 year no clog transferable Warranty on lined section of underground pipe work
 50 year manufacturer provided life expectancy of product

Camera/hydrojet at low psi only to prevent any future damage to newly installed sewer liner

Task #	Description	Quantity	Your Price	Your Total
PL11-100	Install UV pipe liner from existing two-way cleanout out tee. This is price per foot from 11 to 100 feet.	41.00	\$210.00	\$8,610.00

Paid On	Type	Memo	Amount
10/16/2025	Visa	Half	\$4,000.00
11/19/2025	Visa		\$4,610.00

Potential Savings	\$861.00
Sub-Total	\$8,610.00
Tax	\$0.00
Total Due	\$8,610.00
Payment	\$8,610.00
Balance Due	\$0.00

Thank you for choosing J. Blanton Plumbing

By accepting and signing this invoice, I acknowledge and agree to the terms outlined below.

The scope of J. Blanton's responsibility is limited to the specified services listed in the description of this document. There are no other promises made beyond this scope.

J. Blanton Plumbing is not responsible for cosmetic repairs, including but not limited to landscaping, drywall, tile, or other non-structural elements. These remain the sole responsibility of the customer.

J. Blanton is not responsible for the integrity of existing plumbing infrastructure while conducting routine plumbing services.

Payment Schedule and Authorization: A total of 50% of the invoiced amount is due upon signing of this invoice. The remaining 50% of the invoiced amount will be processed in one of two ways: either it will be automatically charged to the credit card on file upon completion of the work, or it is due upon the satisfactory completion of the job. PLEASE NOTE: If concrete pouring is required and not able to be done due to weather, the balance of the job must be paid minus \$500 which will be held until the concrete is poured. By providing your credit card information, you authorize J. Blanton Plumbing to charge the remaining balance as outlined in this invoice. If a credit card is not used, the remaining balance is due upon completion of work.

Additional Fees: All holiday and emergency fees are in addition to the services provided and will not be credited to the invoice.

Returned Check Fee: In the event of a returned check, a service fee of \$25 will be charged. If the issued check is returned or if the credit or debit card on file is declined, J. Blanton Plumbing will promptly reach out to the customer. The customer will be required to settle the outstanding invoice amount either in cash or through digital payment methods such as Zelle, ACH, and similar options.

Unpaid Balance and Interest: Should the remaining balance of the invoice not be settled within 5 business days of our initial payment