
New payment request from JETT PLUMBING - invoice 42417

JETT PLUMBING <quickbooks@notification.intuit.com>

Mon, Apr 27, 2026 at 2:02 PM

Reply-To: paul@jettplumbing.com

To: alison@hudlerhomes.com

Dear Alison Hudler,

We appreciate your business. Please find your invoice details here. Feel free to contact us if you have any questions.

Payment Options:

Venmo Paul-Jett-3

Zelle 410.365.3463 or paul@jettplumbing.comPaypal to paul@jettplumbing.comcredit card on www.jettplumbing.com

Have a great day!

JETT PLUMBING

Invoice

JETT PLUMBING
PO BOX 597
Fallston, MD 21047
+14103653463
paul@jettplumbing.com
jettplumbing.com

Bill To:
Alison Hudler
Co
Cummings and, CO

Ship To:
Alison Hudler
Co
Cummings and, CO

Invoice #: 42417
Invoice Date: 04/27/2026
Due Date: 05/12/2026
Terms: Net 15
Amount Due: \$350.00

Date	Description	Quantity	Rate	Amount
04/27/2026	Ran full video inspection of main sewer at 3105 Juneau. Accessed from basement clenaout. Found all cast iron under slab and terra cotta in yard. 38' is where cleanout connects outside, 45' is where the sewer changes from cast iron to terra cotta. There is a hole in the bottom of the pipe at 76' and reccomend repair	1	350	350.00

Total: \$350.00

Amount Due: \$350.00



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