JDoe Inflow Heating and Cooling 2022

7535 Torrey Santa Fe Rd
San Diego, CA 92129 US
intuiteducation@intuit.com
intuit.com/partners/education-program

INVOICE

BILL TO
Houze Custom Homes
78755 Highland Village Place
San Diego, CA 92129

INVOICE	3000
DATE	12/21/2020
TERMS	Net 30
DUE DATE	01/20/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Residential A/C	Residential A/C	10	5,000.00	50,000.00T
	Residential Furnace	Residential Furnace	10	5,000.00	50,000.00T
	Labor - New Construction	New Construction Labor	80	150.00	12,000.00

SUBTOTAL	112,000.00
TAX	7,250.00
TOTAL	119,250.00
PAYMENT	119,250.00
BALANCE DUE	**$0.00**

PAID

JDoe Inflow Heating and Cooling 2022

7535 Torrey Santa Fe Rd
San Diego, CA 92129 US
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INVOICE

BILL TO
Houze Custom Homes
78755 Highland Village Place
San Diego, CA 92129

INVOICE	3001
DATE	01/04/2021
TERMS	Net 30
DUE DATE	02/04/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Residential A/C	New Residential A/C	4	5,000.00	20,000.00T
	Residential Furnace	New Residential Furnace	4	5,000.00	20,000.00T
	Filter	Air Filter	4	15.00	60.00T
	WiFi Thermostat	WiFi Thermostat	4	205.00	820.00T
	Labor - New Construction	New Construction Labor	400	150.00	60,000.00

SUBTOTAL	100,880.00
TAX	2,963.80
TOTAL	103,843.80
PAYMENT	103,843.80
BALANCE DUE	**$0.00**

PAID

JDoe Inflow Heating and Cooling 2022

7535 Torrey Santa Fe Rd
San Diego, CA 92129 US
intuiteducation@intuit.com
intuit.com/partners/education-program

INVOICE

BILL TO
Houze Custom Homes
78755 Highland Village Place
San Diego, CA 92129

INVOICE	3002
DATE	01/04/2021
TERMS	Net 30
DUE DATE	02/03/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Residential A/C	Residential A/C	4	5,000.00	20,000.00T
	Residential Furnace	Residential Furnace	4	5,000.00	20,000.00T
	Filter	Air Filter	4	15.00	60.00T
	WiFi Thermostat	WiFi Thermostat	4	205.00	820.00T
	Labor - New Construction	New Construction Labor	400	150.00	60,000.00

SUBTOTAL	100,880.00
TAX	2,963.80
TOTAL	103,843.80
PAYMENT	103,843.80
BALANCE DUE	**$0.00**

PAID

JDoe Inflow Heating and Cooling 2022

7535 Torrey Santa Fe Rd
San Diego, CA 92129 US
intuiteducation@intuit.com
intuit.com/partners/education-program

INVOICE

BILL TO
A1 Property Management
321 Heinz
El Cajon, CA 90219

INVOICE	3003
DATE	01/08/2021
TERMS	Net 30
DUE DATE	02/07/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Maintenance Package - Commercial	Scheduled Maintenance	1	980.00	980.00
	Labor - Commercial & Residential	Commercial & Residential Labor	6	125.00	
	Complete System Inspection	Complete System Inspection	2	100.00	
	Filter	Air Filter	2	15.00	

2 Units Service 456 Foothill

SUBTOTAL	980.00
TAX	2.48
TOTAL	982.48
PAYMENT	982.48
BALANCE DUE	**$0.00**

PAID

JDoe Inflow Heating and Cooling 2022

7535 Torrey Santa Fe Rd
San Diego, CA 92129 US
intuiteducation@intuit.com
intuit.com/partners/education-program

INVOICE

BILL TO
A1 Property Management
321 Heinz
El Cajon, CA 90219

INVOICE	3004
DATE	01/08/2021
TERMS	Net 30
DUE DATE	02/07/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Maintenance Package - Commercial	Scheduled Maintenance	1	980.00	980.00
	Labor - Commercial & Residential	Commercial & Residential Labor	6	125.00	
	Complete System Inspection	Complete System Inspection	2	100.00	
	Filter	Air Filter	2	15.00	

2 Units Serviced 458 Foothill

SUBTOTAL	980.00
TAX	2.48
TOTAL	982.48
PAYMENT	982.48
BALANCE DUE	**$0.00**

PAID

JDoe Inflow Heating and Cooling 2022

7535 Torrey Santa Fe Rd
San Diego, CA 92129 US
intuiteducation@intuit.com
intuit.com/partners/education-program

INVOICE

BILL TO
Kids School
258 Smart Place
San Diego, CA 92129

INVOICE	3005
DATE	01/08/2021
TERMS	Net 30
DUE DATE	02/07/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Compressor	Compressor	1	1,910.00	1,910.00T
	Contactor	Contactor	1	21.00	21.00T
	Filter	Air Filter	1	15.00	15.00T
	Labor - Commercial & Residential	Commercial & Residential Labor	8	125.00	1,000.00

SUBTOTAL	2,946.00
TAX	141.09
TOTAL	3,087.09
PAYMENT	3,087.09
BALANCE DUE	**$0.00**

PAID

JDoe Inflow Heating and Cooling 2022

7535 Torrey Santa Fe Rd
San Diego, CA 92129 US
intuiteducation@intuit.com
intuit.com/partners/education-program

INVOICE

BILL TO
Little Peeples Pediatrics - Dr. Smalley
123 Pebble Rd
El Cajon, CA 92020

INVOICE	3006
DATE	01/11/2021
TERMS	Net 30
DUE DATE	02/10/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Commercial Unit	New Commercial Unit	1	12,700.00	12,700.00T
	Filter	Air Filter	1	15.00	15.00T
	Labor - Commercial & Residential	Commercial & Residential Labor	4	125.00	500.00

SUBTOTAL	13,215.00
TAX	1,048.99
TOTAL	14,263.99
PAYMENT	14,263.99
BALANCE DUE	**$0.00**

PAID

JDoe Inflow Heating and Cooling 2022

7535 Torrey Santa Fe Rd
San Diego, CA 92129 US
intuiteducation@intuit.com
intuit.com/partners/education-program

INVOICE

BILL TO
Houze Custom Homes
78755 Highland Village Place
San Diego, CA 92129

INVOICE	3007
DATE	01/15/2021
TERMS	Net 30
DUE DATE	02/14/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Residential A/C	Residential A/C	10	5,000.00	50,000.00T
	Residential Furnace	Residential Furnace	10	5,000.00	50,000.00T
	Labor - New Construction	New Construction Labor	80	150.00	12,000.00

SUBTOTAL	112,000.00
TAX	7,250.00
TOTAL	119,250.00
PAYMENT	119,250.00
BALANCE DUE	**$0.00**

PAID

JDoe Inflow Heating and Cooling 2022

7535 Torrey Santa Fe Rd
San Diego, CA 92129 US
intuiteducation@intuit.com
intuit.com/partners/education-program

INVOICE

BILL TO
Ocean Breeze Athletic Center
123 Fit Court
San Diego, CA 91911

INVOICE	3008
DATE	01/15/2021
TERMS	Net 30
DUE DATE	02/14/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Compressor	Compressor	1	1,910.00	1,910.00T
	Contactor	Contactor	1	21.00	21.00T
	Filter	Air Filter	1	15.00	15.00T
	Labor - Commercial & Residential	Commercial & Residential Labor	8	125.00	1,000.00

SUBTOTAL	2,946.00
TAX	141.09
TOTAL	3,087.09
PAYMENT	3,087.09
BALANCE DUE	**$0.00**

PAID

JDoe Inflow Heating and Cooling 2022
7535 Torrey Santa Fe Rd
San Diego, CA 92129 US
intuiteducation@intuit.com
intuit.com/partners/education-program

INVOICE

BILL TO
Kids School
258 Smart Place
San Diego, CA 92129

INVOICE	3009
DATE	01/31/2021
TERMS	Net 30
DUE DATE	03/02/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Labor - Commercial & Residential	Commercial & Residential Labor	8	125.00	1,000.00

PAYMENT	1,000.00
BALANCE DUE	**$0.00**

PAID

JDoe Inflow Heating and Cooling 2022
7535 Torrey Santa Fe Rd
San Diego, CA 92129 US
intuiteducation@intuit.com
intuit.com/partners/education-program

INVOICE

BILL TO
Little Peeples Pediatrics - Dr. Smalley
123 Pebble Rd
El Cajon, CA 92020

INVOICE	3010
DATE	01/31/2021
TERMS	Net 30
DUE DATE	03/02/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Labor - Commercial & Residential	Commercial & Residential Labor	12	125.00	1,500.00

PAYMENT	1,500.00
BALANCE DUE	**$0.00**

PAID

JDoe Inflow Heating and Cooling 2022

7535 Torrey Santa Fe Rd
San Diego, CA 92129 US
intuiteducation@intuit.com
intuit.com/partners/education-program

INVOICE

BILL TO
Eastside General Hospital
7177 Eastside Rd
El Cajon, CA 92020

INVOICE	3011
DATE	02/01/2021
TERMS	Net 30
DUE DATE	03/03/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Commercial Unit	New Commercial Unit (Heating & Cooling)	1	12,700.00	12,700.00T
	Universal Blower Motor	Blower Motor	1	450.00	450.00T
	Ignitor	Ignitor	1	37.00	37.00T
	Filter	Air Filter	1	15.00	15.00T
	Labor - Commercial & Residential	Commercial & Residential Labor	8	125.00	1,000.00

SUBTOTAL	14,202.00
TAX	1,089.17
TOTAL	15,291.17
PAYMENT	15,291.17
BALANCE DUE	**$0.00**

PAID

JDoe Inflow Heating and Cooling 2022

7535 Torrey Santa Fe Rd
San Diego, CA 92129 US
intuiteducation@intuit.com
intuit.com/partners/education-program

INVOICE

BILL TO
Harbor View Cinema
321 Sandy Beach
Chula Vista, CA 91902

INVOICE	3012
DATE	02/01/2021
TERMS	Net 30
DUE DATE	03/03/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Compressor	Compressor	1	1,910.00	1,910.00T
	Contactor	Contactor	1	21.00	21.00T
	Filter	Air Filter	1	15.00	15.00T
	Labor - Commercial & Residential	Commercial & Residential Labor	8	125.00	1,000.00

SUBTOTAL	2,946.00
TAX	170.28
TOTAL	3,116.28
PAYMENT	3,116.28
BALANCE DUE	**$0.00**

PAID

JDoe Inflow Heating and Cooling 2022

7535 Torrey Santa Fe Rd
San Diego, CA 92129 US
intuiteducation@intuit.com
intuit.com/partners/education-program

INVOICE

BILL TO
Houze Custom Homes
78755 Highland Village Place
San Diego, CA 92129

INVOICE	3013
DATE	02/04/2021
TERMS	Net 30
DUE DATE	03/06/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Residential A/C	Residential A/C	4	5,000.00	20,000.00T
	Residential Furnace	Residential Furnace	4	5,000.00	20,000.00T
	Filter	Air Filter	4	15.00	60.00T
	WiFi Thermostat	WiFi Thermostat	4	205.00	820.00T
	Labor - New Construction	New Construction Labor	400	150.00	60,000.00

SUBTOTAL	100,880.00
TAX	2,963.80
TOTAL	103,843.80
PAYMENT	103,843.80
BALANCE DUE	**$0.00**

PAID

JDoe Inflow Heating and Cooling 2022

7535 Torrey Santa Fe Rd
San Diego, CA 92129 US
intuiteducation@intuit.com
intuit.com/partners/education-program

INVOICE

BILL TO
A1 Property Management
321 Heinz
El Cajon, CA 90219

INVOICE	3014
DATE	02/08/2021
TERMS	Net 30
DUE DATE	03/10/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Maintenance Package - Commercial	Scheduled Maintenance	1	980.00	980.00
	Labor - Commercial & Residential	Commercial & Residential Labor	6	125.00	
	Complete System Inspection	Complete System Inspection	2	100.00	
	Filter	Air Filter	2	15.00	

2 Units Service 456 Foothill

SUBTOTAL	980.00
TAX	2.48
TOTAL	982.48
PAYMENT	982.48
BALANCE DUE	**$0.00**

PAID

JDoe Inflow Heating and Cooling 2022
7535 Torrey Santa Fe Rd
San Diego, CA 92129 US
intuiteducation@intuit.com
intuit.com/partners/education-program

INVOICE

BILL TO
A1 Property Management
321 Heinz
El Cajon, CA 90219

INVOICE	3015
DATE	02/08/2021
TERMS	Net 30
DUE DATE	03/10/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Maintenance Package - Commercial	Scheduled Maintenance	1	980.00	980.00
	Labor - Commercial & Residential	Commercial & Residential Labor	6	125.00	
	Complete System Inspection	Complete System Inspection	2	100.00	
	Filter	Air Filter	2	15.00	

2 Units Serviced 458 Foothill

SUBTOTAL	980.00
TAX	2.48
TOTAL	982.48
PAYMENT	982.48
BALANCE DUE	**$0.00**

PAID

JDoe Inflow Heating and Cooling 2022
7535 Torrey Santa Fe Rd
San Diego, CA 92129 US
intuiteducation@intuit.com
intuit.com/partners/education-program

INVOICE

BILL TO
Houze Custom Homes
78755 Highland Village Place
San Diego, CA 92129

INVOICE	3016
DATE	02/15/2021
TERMS	Net 30
DUE DATE	03/17/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Labor - New Construction	New Construction Labor	160	150.00	24,000.00

PAYMENT	24,000.00
BALANCE DUE	**$0.00**

PAID

JDoe Inflow Heating and Cooling 2022
7535 Torrey Santa Fe Rd
San Diego, CA 92129 US
intuiteducation@intuit.com
intuit.com/partners/education-program

INVOICE

BILL TO
Harbor View Cinema
321 Sandy Beach
Chula Vista, CA 91902

INVOICE	3017
DATE	02/15/2021
TERMS	Net 30
DUE DATE	03/17/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Labor - Commercial & Residential	Commercial & Residential Labor	24	125.00	3,000.00

PAYMENT	3,000.00
BALANCE DUE	**$0.00**

PAID

JDoe Inflow Heating and Cooling 2022
7535 Torrey Santa Fe Rd
San Diego, CA 92129 US
intuiteducation@intuit.com
intuit.com/partners/education-program

INVOICE

BILL TO
West Coast Community Hospital
9110 Sandy Beach Avenue
Chula Vista, CA 91902

INVOICE	3018
DATE	02/15/2021
TERMS	Net 30
DUE DATE	03/17/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Commercial Unit	New Commercial Unit (Heating & Cooling)	1	12,700.00	12,700.00T
	Filter	Air Filter	1	15.00	15.00T
	Programable Thermostat	Programable Thermostat	1	82.00	82.00T
	Labor - Commercial & Residential	Commercial & Residential Labor	4	125.00	500.00

SUBTOTAL	13,297.00
TAX	1,119.74
TOTAL	14,416.74
PAYMENT	14,416.74
BALANCE DUE	**$0.00**

PAID

JDoe Inflow Heating and Cooling 2022

7535 Torrey Santa Fe Rd
San Diego, CA 92129 US
intuiteducation@intuit.com
intuit.com/partners/education-program

INVOICE

BILL TO
The Hospital Southern California
12345 West Hwy
El Cajon, CA 92019

INVOICE	3019
DATE	02/15/2021
TERMS	Net 30
DUE DATE	03/17/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Commercial Unit	New Commercial Unit (Heating & Cooling)	1	12,700.00	12,700.00T
	Filter	Air Filter	1	15.00	15.00T
	Labor - Commercial & Residential	Commercial & Residential Labor	8	125.00	1,000.00

SUBTOTAL	13,715.00
TAX	1,048.99
TOTAL	14,763.99
PAYMENT	14,763.99
BALANCE DUE	**$0.00**

PAID

JDoe Inflow Heating and Cooling 2022

7535 Torrey Santa Fe Rd
San Diego, CA 92129 US
intuiteducation@intuit.com
intuit.com/partners/education-program

INVOICE

BILL TO
Wine Coffee & Chocolate Shoppe
1 Business Circle
Chula Vista, CA 91902 91902

INVOICE	3020
DATE	03/01/2021
TERMS	Net 30
DUE DATE	03/31/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Commercial Unit	New Commercial Unit (Heating & Cooling)	1	12,700.00	12,700.00T
	Filter	Air Filter	1	15.00	15.00T
	Labor - Commercial & Residential	Commercial & Residential Labor	4	125.00	500.00

SUBTOTAL	13,215.00
TAX	1,112.56
TOTAL	14,327.56
PAYMENT	14,327.56
BALANCE DUE	**$0.00**

PAID

JDoe Inflow Heating and Cooling 2022

7535 Torrey Santa Fe Rd
San Diego, CA 92129 US
intuiteducation@intuit.com
intuit.com/partners/education-program

INVOICE

BILL TO
Houze Custom Homes
78755 Highland Village Place
San Diego, CA 92129

INVOICE	3021
DATE	03/04/2021
TERMS	Net 30
DUE DATE	04/03/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Residential A/C	Residential A/C	4	5,000.00	20,000.00T
	Residential Furnace	Residential Furnace	4	5,000.00	20,000.00T
	Filter	Air Filter	4	15.00	60.00T
	WiFi Thermostat	WiFi Thermostat	4	205.00	820.00T
	Labor - New Construction	New Construction Labor	800	150.00	120,000.00

SUBTOTAL	160,880.00
TAX	2,963.80
TOTAL	163,843.80
PAYMENT	219.86
BALANCE DUE	**$163,623.94**

JDoe Inflow Heating and Cooling 2022
7535 Torrey Santa Fe Rd
San Diego, CA 92129 US
intuiteducation@intuit.com
intuit.com/partners/education-program

INVOICE

BILL TO
Eastside General Hospital
7177 Eastside Rd
El Cajon, CA 92020

INVOICE	3022
DATE	03/04/2021
TERMS	Net 30
DUE DATE	04/03/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Labor - Commercial & Residential	Commercial & Residential Labor	24	125.00	3,000.00

SUBTOTAL	3,000.00
TAX	0.00
TOTAL	3,000.00
BALANCE DUE	**$3,000.00**

JDoe Inflow Heating and Cooling 2022

7535 Torrey Santa Fe Rd
San Diego, CA 92129 US
intuiteducation@intuit.com
intuit.com/partners/education-program

INVOICE

BILL TO
A1 Property Management
321 Heinz
El Cajon, CA 90219

INVOICE	3023
DATE	03/08/2021
TERMS	Net 30
DUE DATE	04/07/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Maintenance Package - Commercial	Scheduled Maintenance	1	980.00	980.00
	Labor - Commercial & Residential	Commercial & Residential Labor	6	125.00	
	Complete System Inspection	Complete System Inspection	2	100.00	
	Filter	Air Filter	2	15.00	

2 Units Service 456 Foothill

SUBTOTAL	980.00
TAX	2.48
TOTAL	982.48
BALANCE DUE	**$982.48**

JDoe Inflow Heating and Cooling 2022
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San Diego, CA 92129 US
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INVOICE

BILL TO
A1 Property Management
321 Heinz
El Cajon, CA 90219

INVOICE	3024
DATE	03/08/2021
TERMS	Net 30
DUE DATE	04/07/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Maintenance Package - Commercial	Scheduled Maintenance	1	980.00	980.00
	Labor - Commercial & Residential	Commercial & Residential Labor	6	125.00	
	Complete System Inspection	Complete System Inspection	2	100.00	
	Filter	Air Filter	2	15.00	

2 units serviced - 458 Foothill

SUBTOTAL	980.00
TAX	2.48
TOTAL	982.48
BALANCE DUE	**$982.48**

JDoe Inflow Heating and Cooling 2022
7535 Torrey Santa Fe Rd
San Diego, CA 92129 US
intuiteducation@intuit.com
intuit.com/partners/education-program

INVOICE

BILL TO
Ocean Breeze Athletic Center
123 Fit Court
San Diego, CA 91911

INVOICE	3025
DATE	03/15/2021
TERMS	Net 30
DUE DATE	04/14/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Labor - Commercial & Residential	Commercial & Residential Labor	24	125.00	3,000.00

BALANCE DUE **$3,000.00**

JDoe Inflow Heating and Cooling 2022
7535 Torrey Santa Fe Rd
San Diego, CA 92129 US
intuiteducation@intuit.com
intuit.com/partners/education-program

INVOICE

BILL TO
Wine Coffee & Chocolate Shoppe
1 Business Circle
Chula Vista, CA 91902 91902

INVOICE	3026
DATE	03/31/2021
TERMS	Net 30
DUE DATE	04/30/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Labor - Commercial & Residential	Commercial & Residential Labor	12	125.00	1,500.00

BALANCE DUE **$1,500.00**

JDoe Inflow Heating and Cooling 2022
7535 Torrey Santa Fe Rd
San Diego, CA 92129 US
intuiteducation@intuit.com
intuit.com/partners/education-program

INVOICE

BILL TO
West Coast Community Hospital
9110 Sandy Beach Avenue
Chula Vista, CA 91902

INVOICE	3027
DATE	03/31/2021
TERMS	Net 30
DUE DATE	04/30/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Labor - Commercial & Residential	Commercial & Residential Labor	12	125.00	1,500.00

BALANCE DUE **$1,500.00**

JDoe Inflow Heating and Cooling 2022
7535 Torrey Santa Fe Rd
San Diego, CA 92129 US
intuiteducation@intuit.com
intuit.com/partners/education-program

INVOICE

BILL TO
The Hospital Southern California
12345 West Hwy
El Cajon, CA 92019

INVOICE	3028
DATE	03/31/2021
TERMS	Net 30
DUE DATE	04/30/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Labor - Commercial & Residential	Commercial & Residential Labor	24	125.00	3,000.00

BALANCE DUE **$3,000.00**