



Invoice



Invoice Number: 0070412-IN  
 Invoice Date: 06/30/20  
 Terms: Net 30 Days  
 Due Date: 07/30/20

Salesperson: 0000  
 Customer Number: 11-THIENVL  
 Customer P.O.:

VILLAGE of THIENSVILLE  
 250 ELM STREET  
 Thiensville, WI 53092-1602

WI - Invoicing

Fee Type	Amount Paid	Paid Date	Meritage %	Due to Meritage
<b>Permit # 20THNV-0080-20-06H</b>	<b>326 Riverview Drive, Thiensville, WI 53092</b>			<b>HVAC Only</b>
HVAC - Replacement & Misc. Itc	77.40	06/04/20	90.00	69.66
<b>20THNV-0080-20-06H Subtotal</b>				<b>69.66</b>
<b>Permit # 20THNV-0081-20-06H</b>	<b>234 Riverview Drive, Thiensville, WI 53092</b>			<b>HVAC Only</b>
HVAC - Replacement & Misc. Itc	58.70	06/04/20	90.00	52.83
<b>20THNV-0081-20-06H Subtotal</b>				<b>52.83</b>
<b>Permit # 20THNV-0082-20-06B</b>	<b>309 East Freistadt Road, Thiensville, WI 5309</b>			<b>Re-Roof</b>
Other Residential or Re-Roof Fe	50.00	06/17/20	90.00	45.00
<b>20THNV-0082-20-06B Subtotal</b>				<b>45.00</b>
<b>Permit # 20THNV-0083-20-06HE</b>	<b>524 Alta Loma Drive, Thiensville, WI 53092</b>			<b>HVAC Only</b>
Electrical - Replacement and Mi:	50.00	06/19/20	90.00	45.00
HVAC - Replacement & Misc. Itc	105.00	06/19/20	90.00	94.50
<b>20THNV-0083-20-06HE Subtotal</b>				<b>139.50</b>
<b>Permit # 20THNV-0084-20-06H</b>	<b>404 Woodside Lane, Thiensville, WI 53092</b>			<b>HVAC Only</b>
HVAC - Replacement & Misc. Itc	50.00	06/19/20	90.00	45.00
Electrical - Replacement and Mi:	50.00	06/19/20	90.00	45.00
<b>20THNV-0084-20-06H Subtotal</b>				<b>90.00</b>
<b>Permit # 20THNV-0085-20-06BEPH</b>	<b>125 South Orchard Street, Thiensville, WI 530</b>			<b>Residential Alteration</b>
Residential Remodel	71.25	06/19/20	90.00	64.12
Occupancy Permit	40.00	06/19/20	90.00	36.00
Plumbing - Replacement & Misc	50.00	06/19/20	90.00	45.00
Electrical - Replacement and Mi:	50.00	06/19/20	90.00	45.00
HVAC - Replacement & Misc. Itc	50.00	06/19/20	90.00	45.00
<b>20THNV-0085-20-06BEPH Subtotal</b>				<b>235.12</b>
<b>Permit # 20THNV-0086-20-06B</b>	<b>525 PARK CREST DRIVE, THIENSVILLE, WI 53</b>			<b>Residential Alteration</b>
Residential Foundation Repair	50.00	06/17/20	90.00	45.00
<b>20THNV-0086-20-06B Subtotal</b>				<b>45.00</b>
<b>Permit # 20THNV-0087-20-06B</b>	<b>509 ALTA LOMA DRIVE, THIENSVILLE, WI 5309</b>			<b>Residential Alteration</b>
Residential Remodel	120.75	06/17/20	90.00	108.68

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VILLAGE of THIENSVILLE

Invoice Number: 0070412-IN

Invoice Date: 06/30/20

Page: 2

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<b>20THNV-0087-20-06B Subtotal</b>				<b>108.68</b>
<b>Permit # 20THNV-0088-20-06H</b>				<b>HVAC Only</b>
313 East Freistadt Road, Thiensville, WI 5309				
HVAC - Replacement & Misc. Itc	140.00	06/17/20	90.00	126.00
<b>20THNV-0088-20-06H Subtotal</b>				<b>126.00</b>
<b>Permit # 20THNV-0089-20-06H</b>				<b>HVAC Only</b>
223 Kenwood Drive, Thiensville, WI 53092				
HVAC - Replacement & Misc. Itc	60.00	06/17/20	90.00	54.00
<b>20THNV-0089-20-06H Subtotal</b>				<b>54.00</b>
<b>Permit # 20THNV-0090-20-06H</b>				<b>HVAC Only</b>
163 Green Bay Road, Thiensville, WI 53092				
HVAC - Replacement & Misc. Itc	90.00	06/17/20	90.00	81.00
<b>20THNV-0090-20-06H Subtotal</b>				<b>81.00</b>
<b>Permit # 20THNV-0091-20-06E</b>				<b>Electrical Only</b>
355 Vernon Avenue, Thiensville, WI 53092				
Electrical - Replacement and Mi:	50.00	06/26/20	90.00	45.00
<b>20THNV-0091-20-06E Subtotal</b>				<b>45.00</b>
<b>Permit # 20THNV-0092-20-06S</b>				<b>Sign Permit</b>
517 North Main Street, Thiensville, WI 53092				
Sign	127.20	06/26/20	90.00	114.48
<b>20THNV-0092-20-06S Subtotal</b>				<b>114.48</b>
<b>Permit # 20THNV-0093-20-06H</b>				<b>HVAC Permit - Commercial</b>
205 Green Bay Road, Thiensville, WI 53092				
HVAC - Replacement & Misc. Itc	2,010.00	06/26/20	90.00	1,809.00
<b>20THNV-0093-20-06H Subtotal</b>				<b>1,809.00</b>
<b>Permit # 20THNV-0094-20-06H</b>				<b>HVAC Only</b>
404 OAKWOOD DRIVE, THIENSVILLE, WI 5309				
HVAC - Replacement & Misc. Itc	88.00	06/26/20	90.00	79.20
<b>20THNV-0094-20-06H Subtotal</b>				<b>79.20</b>
<b>Permit # 20THNV-0095-20-06H</b>				<b>HVAC Only</b>
625 North Main Street, Thiensville, WI 53092				
HVAC - Replacement & Misc. Itc	50.00	06/26/20	90.00	45.00
<b>20THNV-0095-20-06H Subtotal</b>				<b>45.00</b>
<b>Permit # 20THNV-E00037</b>				<b>Electrical Only</b>
625 North Main Street, Thiensville, WI 53092				
Electrical - Replacement and Mi:	50.00	06/04/20	90.00	45.00
<b>20THNV-E00037 Subtotal</b>				<b>45.00</b>
<b>Permit # 20THNV-E00038</b>				<b>Electrical Only</b>
530 BEL AIRE DRIVE, THIENSVILLE, WI 53092				
Electrical - Replacement and Mi:	50.00	06/08/20	90.00	45.00
<b>20THNV-E00038 Subtotal</b>				<b>45.00</b>
<b>Permit # 20THNV-E00039</b>				<b>Electrical Only</b>
401 CRESCENT LANE, THIENSVILLE, WI 53092				
Electrical - Replacement and Mi:	50.00	06/08/20	90.00	45.00
<b>20THNV-E00039 Subtotal</b>				<b>45.00</b>
<b>Permit # 20THNV-E00040</b>				<b>Electrical Only</b>
223 KENWOOD DRIVE, THIENSVILLE, WI 5309				
Electrical - Replacement and Mi:	50.00	06/10/20	90.00	45.00

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<b>20THNV-E00040 Subtotal</b>				<b>45.00</b>
<b>Permit # 20THNV-E00041</b>				<b>Electrical Only</b>
234 RIVERVIEW DRIVE, THIENSVILLE, WI 53092				
Electrical - Replacement and Mi:	50.00	06/10/20	90.00	45.00
<b>20THNV-E00041 Subtotal</b>				<b>45.00</b>
<b>Permit # 20THNV-E00042</b>				<b>Electrical Only</b>
524 ALTA LOMA DRIVE, THIENSVILLE, WI 53092				
Electrical - Replacement and Mi:	50.00	06/15/20	90.00	45.00
<b>20THNV-E00042 Subtotal</b>				<b>45.00</b>
<b>Permit # 20THNV-E00043</b>				<b>Electrical Only</b>
313 East Freistadt Road, Thiensville, WI 53092				
HVAC - Replacement & Misc. Itc:	50.00	06/15/20	90.00	45.00
<b>20THNV-E00043 Subtotal</b>				<b>45.00</b>
<b>Permit # 20THNV-E00044</b>				<b>Electrical Only</b>
506 E FREISTADT ROAD, THIENSVILLE, WI 53092				
Electrical - Replacement and Mi:	50.00	06/17/20	90.00	45.00
<b>20THNV-E00044 Subtotal</b>				<b>45.00</b>
<b>Permit # 20THNV-E00045</b>				<b>Electrical Only</b>
404 OAKWOOD DRIVE, THIENSVILLE, WI 53092				
Electrical - Replacement and Mi:	50.00	06/22/20	90.00	45.00
<b>20THNV-E00045 Subtotal</b>				<b>45.00</b>
<b>Permit # 20THNV-E00046</b>				<b>Electrical Only</b>
163 Green Bay Road, Thiensville, WI 53092				
Electrical - Replacement and Mi:	50.00	06/22/20	90.00	45.00
<b>20THNV-E00046 Subtotal</b>				<b>45.00</b>
<b>Permit # 20THNV-E00047</b>				<b>Electrical Only</b>
163 GREEN BAY ROAD, THIENSVILLE, WI 53092				
Electrical - Replacement and Mi:	50.00	06/23/20	90.00	45.00
<b>20THNV-E00047 Subtotal</b>				<b>45.00</b>
<b>Permit # 20THNV-E00048</b>				<b>Electrical Only</b>
737 RIVERVIEW DRIVE, THIENSVILLE, WI 53092				
Electrical - Replacement and Mi:	50.00	06/25/20	90.00	45.00
<b>20THNV-E00048 Subtotal</b>				<b>45.00</b>
<b>Permit # 20THNV-H00025</b>				<b>HVAC Only</b>
506 E FREISTADT ROAD, THIENSVILLE, WI 53092				
HVAC - Replacement & Misc. Itc:	50.00	06/17/20	90.00	45.00
<b>20THNV-H00025 Subtotal</b>				<b>45.00</b>
<b>Permit # 20THNV-H00031</b>				<b>HVAC Only</b>
737 RIVERVIEW DRIVE, THIENSVILLE, WI 53092				
HVAC - Replacement & Misc. Itc:	50.00	06/25/20	90.00	45.00
<b>20THNV-H00031 Subtotal</b>				<b>45.00</b>
<b>Permit # 20THNV-P00022</b>				<b>Plumbing Only</b>
509 ROSEDALE DRIVE, THIENSVILLE, WI 53092				
Plumbing - Replacement & Misc:	50.00	06/01/20	90.00	45.00
<b>20THNV-P00022 Subtotal</b>				<b>45.00</b>
<b>Permit # 20THNV-P00023</b>				<b>Plumbing Only</b>
604 LAUREL LAKE ROAD, THIENSVILLE, WI 53092				
Plumbing - Replacement & Misc:	50.00	06/03/20	90.00	45.00

Continued



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Page: 4

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20THNV-P00023 Subtotal				45.00
<b>Permit # 20THNV-P00024</b>				<b>Plumbing Only</b>
163 GREEN BAY ROAD, THIENSVILLE, WI 5304				
Plumbing - Replacement & Misc	50.00	06/19/20	90.00	45.00
20THNV-P00024 Subtotal				45.00
<b>Permit # 20THNV-P00025</b>				<b>Plumbing Only</b>
226 W ALTA LOMA CIRCLE, THIENSVILLE, WI :				
Plumbing - Replacement & Misc	50.00	06/19/20	90.00	45.00
20THNV-P00025 Subtotal				45.00

WI - Invoicing

Summary Fee Type		
ItemCode	Description	Amount
/PERMITS	Building Permits	3,949.47
<b>Total</b>		<b>3,949.47</b>

Remit Payment to: SAFEBuilt, LLC  
3755 Precision Dr, Suite 140 Loveland, CO 80538

Net Invoice:	3,949.47
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>3,949.47</b>