



Invoice

Invoice Number: 0079493-IN

Invoice Date: 07/31/21

Terms: Net 30 Days

Due Date: 08/30/21

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	% Due to 3rd Party	Amount Due to 3rd Party
Permit # 21THNV-0125-21-07HE	104 South Highland Avenue, Thiensville, WI 53		HVAC Only	
Electrical - Replacement and Mi:	50.00	07/07/21	90.00	45.00
HVAC - Replacement & Misc. Itc	80.00	07/07/21	90.00	72.00
21THNV-0125-21-07HE Subtotal				117.00
Permit # 21THNV-0126-21-07B	515 Crescent Lane, Thiensville, WI 53092		Window/Door Replacement	
Residential Remodel	90.00	07/07/21	90.00	81.00
21THNV-0126-21-07B Subtotal				81.00
Permit # 21THNV-0127-21-07B	205 Madero Drive, Thiensville, WI 53092		Window/Door Replacement	
Residential Remodel	142.50	07/07/21	90.00	128.25
21THNV-0127-21-07B Subtotal				128.25
Permit # 21THNV-0128-21-07BEPH	106 Linden Lane UNIT #1, Thiensville, WI 5309		Commercial Alteration	
Plumbing - Replacement & Misc	75.00	07/07/21	90.00	67.50
Electrical - Replacement and Mi:	75.00	07/07/21	90.00	67.50
HVAC - Replacement & Misc. Itc	75.00	07/07/21	90.00	67.50
Commercial Remodel/Reroof/Re	100.00	07/07/21	90.00	90.00
Occupancy/Temp Occup/Changr	50.00	07/07/21	90.00	45.00
21THNV-0128-21-07BEPH Subtotal				337.50
Permit # 21THNV-0129-21-07B	140 Linden Lane UNIT # 8, Thiensville, WI 530		Commercial Alteration	
Occupancy/Temp Occup/Changr	50.00	07/07/21	90.00	45.00
Commercial Remodel/Reroof/Re	100.00	07/07/21	90.00	90.00
HVAC - Replacement & Misc. Itc	75.00	07/07/21	90.00	67.50
Electrical - Replacement and Mi:	75.00	07/07/21	90.00	67.50
Plumbing - Replacement & Misc	75.00	07/07/21	90.00	67.50
21THNV-0129-21-07B Subtotal				337.50
Permit # 21THNV-0130-21-07B	402 Riverview Drive, Thiensville, WI 53092		Re-Roof	
Residential Remodel	82.50	07/14/21	90.00	74.25
21THNV-0130-21-07B Subtotal				74.25
Permit # 21THNV-0131-21-07B	214 South Highland Avenue, Thiensville, WI 53		Residential Alteration	
Residential Remodel	75.00	07/14/21	90.00	67.50
Occupancy Permit	40.00	07/14/21	90.00	36.00
21THNV-0131-21-07B Subtotal				103.50

Continued



Fee Type	Amount Paid	Paid Date	% Due to 3rd Party	Amount Due to 3rd Party
Permit # 21THNV-0132-21-07P	125 Grand Avenue, Thiensville, WI 53092			Plumbing Only
Plumbing - Replacement & Misc	100.00	07/21/21	90.00	90.00
21THNV-0132-21-07P Subtotal				90.00
Permit # 21THNV-0133-21-07B	304 Bel Aire Drive, Thiensville, WI 53092			Window/Door Replacement
Residential Remodel	60.00	07/21/21	90.00	54.00
21THNV-0133-21-07B Subtotal				54.00
Permit # 21THNV-0134-21-07B	411 Mary Lane, Thiensville, WI 53092			Window/Door Replacement
Residential Remodel	61.56	07/21/21	90.00	55.40
21THNV-0134-21-07B Subtotal				55.40
Permit # 21THNV-0135-21-07B	609 OAKWOOD DR, Thiensville, WI 53092			Siding
Residential Remodel	727.33	07/21/21	90.00	654.60
21THNV-0135-21-07B Subtotal				654.60
Permit # 21THNV-0136-21-07HE	522 GREEN BAY RD, Thiensville, WI 53090			HVAC Only
HVAC - Replacement & Misc. Itc	50.00	07/21/21	90.00	45.00
Electrical - New Building/Additio	80.00	07/21/21	90.00	72.00
21THNV-0136-21-07HE Subtotal				117.00
Permit # 21THNV-0137-21-07HE	736 RIVERVIEW DR, Thiensville, WI 53092			HVAC Only
HVAC - Replacement & Misc. Itc	50.00	07/21/21	90.00	45.00
Electrical - New Building/Additio	90.00	07/21/21	90.00	81.00
21THNV-0137-21-07HE Subtotal				126.00
Permit # 21THNV-0138-21-07BEH	125 Grand Avenue, Thiensville, WI 53092			Residential Alteration
Occupancy Permit	40.00	07/22/21	90.00	36.00
Residential Remodel	525.00	07/22/21	90.00	472.50
HVAC - New Building/Addition/A	100.00	07/22/21	90.00	90.00
Electrical - New Building/Additio	100.00	07/22/21	90.00	90.00
21THNV-0138-21-07BEH Subtotal				688.50
Permit # 21THNV-0139-21-07B	207 Riveredge Court, Thiensville, WI 53092			Residential Alteration
Residential Remodel	92.40	07/28/21	90.00	83.16
21THNV-0139-21-07B Subtotal				83.16
Permit # 21THNV-0140-21-07H	511 Riverview Drive, Thiensville, WI 53092			HVAC Only
HVAC - Replacement & Misc. Itc	60.00	07/28/21	90.00	54.00
21THNV-0140-21-07H Subtotal				54.00
Permit # 21THNV-0141-21-07P	422 Green Bay Road, Thiensville, WI 53092			Plumbing Only
Plumbing - Replacement & Misc	60.00	07/28/21	90.00	54.00
21THNV-0141-21-07P Subtotal				54.00
Permit # 21THNV-0142-21-07P	116 East Freistadt Road #A, Thiensville, WI 5			Plumbing Permit - Commercial
Plumbing - Replacement & Misc	75.00	07/28/21	90.00	67.50
21THNV-0142-21-07P Subtotal				67.50



Fee Type	Amount Paid	Paid Date	% Due to 3rd Party	Amount Due to 3rd Party
Permit # 21THNV-0143-21-07B		214 Williamsburg Drive, Thiensville, WI 53092		Commercial Alteration
Commercial Remodel/Reroof/Ren	100.00	07/30/21	90.00	90.00
Occupancy/Temp Occup/Change	50.00	07/30/21	90.00	45.00
21THNV-0143-21-07B Subtotal				135.00
Permit # 21THNV-0144-21-07B		215 Williamsburg Drive, Thiensville, WI 53092		Commercial Alteration
Occupancy/Temp Occup/Change	50.00	07/30/21	90.00	45.00
Commercial Remodel/Reroof/Ren	100.00	07/30/21	90.00	90.00
21THNV-0144-21-07B Subtotal				135.00
Permit # 21THNV-E00043		616 CRESCENT LANE, THIENSVILLE, WI 53092		Electrical Only
Electrical - Replacement and Mi	50.00	07/01/21	90.00	45.00
21THNV-E00043 Subtotal				45.00
Permit # 21THNV-E00044		227 Green Bay Road Unit D, Thiensville, WI 53092		Electrical Permit - Commercial
Electrical - Replacement and Mi	75.00	07/01/21	90.00	67.50
21THNV-E00044 Subtotal				67.50
Permit # 21THNV-E00045		575 ROSEDALE DRIVE, THIENSVILLE, WI 53092		Electrical Only
Electrical - Replacement and Mi	50.00	07/22/21	90.00	45.00
21THNV-E00045 Subtotal				45.00
Permit # 21THNV-E00046		214 S HIGHLAND AVENUE, THIENSVILLE, WI 53092		Electrical Only
Electrical - Replacement and Mi	50.00	07/26/21	90.00	45.00
21THNV-E00046 Subtotal				45.00
Permit # 21THNV-E00047		587 ROSEDALE DRIVE, THIENSVILLE, WI 53092		Electrical Only
Electrical - Replacement and Mi	50.00	07/27/21	90.00	45.00
21THNV-E00047 Subtotal				45.00
Permit # 21THNV-H00027		575 ROSEDALE DRIVE, THIENSVILLE, WI 53092		HVAC Only
HVAC - Replacement & Misc. It	50.00	07/16/21	90.00	45.00
21THNV-H00027 Subtotal				45.00
Permit # 21THNV-P00026		616 RIVERVIEW DRIVE, THIENSVILLE, WI 53092		Plumbing Only
Plumbing - Replacement & Misc	50.00	07/09/21	90.00	45.00
21THNV-P00026 Subtotal				45.00
Permit # 21THNV-P00027		501 ALTA LOMA DRIVE, THIENSVILLE, WI 53092		Plumbing Only
Plumbing - Replacement & Misc	50.00	07/20/21	90.00	45.00
21THNV-P00027 Subtotal				45.00
Permit # 21THNV-P00029		406 ALTA LOMA DRIVE, THIENSVILLE, WI 53092		Plumbing Only
Plumbing - Replacement & Misc	50.00	07/26/21	90.00	45.00
21THNV-P00029 Subtotal				45.00

WI - Invoicing

Please remit to: SAFEbuilt, LLC Lockbox# 88135
P.O. Box 88135, Chicago, IL, 60680-1135

Net Invoice:	3,920.66
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	3,920.66



Fee Type	Amount Paid	Paid Date	% Due to 3rd Party	Amount Due to 3rd Party
Summary Fee Type				
ItemCode	Description			Amount
/PERMITS	Building Permits			3,920.66
Total				3,920.66

Please remit to: SAFEbuilt, LLC Lockbox# 88135
P.O. Box 88135, Chicago, IL, 60680-1135

Net Invoice:	3,920.66
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	3,920.66