

19004424

Happy Valley Service

P.O. Box 2422
Wailuku, HI 96793
Phone #808-244-4677
Fax # 808-242-0806
E-mail victor@happyvalleyservice.com

Invoice

Date	Invoice #
12/5/2018	0663B


Bill To:

MCCC
Bridgette Adric Dorm 6 & 7
600 Waiale Road
Wailuku, Hawaii 96793

Ship To

P.O. No.	Terms	Project
	Due on receipt	

Qty	Description	Rate	Amount
1	belts for dryer	43.00	43.00T
1	door lock and micro switch	190.00	190.00T
	Shipping	45.00	45.00T
2.5	Labor to trouble shoot washer and dryer found the dryer to need a belt changed and tested the washer needed a door lock and control board took the board from the other washer that was down, and is now working. the washer needed too many parts to repair now the one washer is still down not the two.	165.50	413.75T
	HI-GET	4.166%	28.82

Department of Public Safety 19004424
P.O. No. _____
Date Goods Rec'd _____
Date Inv. Rec'd _____
Date Inv. Sent to HS _____
P.O. Compl _____ Incompl _____
I certify the satisfactory receipt of goods and services:

Signature _____

2018 DEC -7 AM 9:20

Thank you for your business	Total	\$720.57
	Payments/Credits	\$0.00
	Balance Due	\$720.57

19003531

Happy Valley Service

P.O. Box 2422
Wailuku, HI 96793
Phone #808-244-4677
Fax # 808-242-0806
E-mail victor@happyvalleyservice.com

Invoice

Date	Invoice #
10/19/2018	0603B

Bill To:

MCCC
 Bridgette Adric Dorm 6 & 7
 600 Waiale Road
 Wailuku, Hawaii 96793

Ship To

P.O. No.	Terms	Project
	Due on receipt	

Qty	Description	Rate	Amount
2	Door switch for dryer	0.00	0.00
	Shipping	21.00	42.00T
		30.00	30.00T
2	Labor to trouble shoot, change parts and test operations. Also checked the washer found motor needs to be changed and door hinge is cracked, we will quote. HI-GET	165.50	331.00T
		4.166%	16.79

Department of Public Safety **19003531**
 P.O. No. _____
 Date Goods Rec'd 10/19/18
 Date Inv. Rec'd 10/24/18
 Date Inv. Sent to FIS 10/11/18
 P. O. Compl Incompl _____
 I certify the satisfactory receipt of goods and services:
[Signature]
 Signature

2018 OCT 24 PM 1:16

Thank you for your business.	Total	\$419.79
	Payments/Credits	\$0.00
	Balance Due	\$419.79

19001154

Happy Valley Service

P.O. Box 2422
Wailuku, HI 96793
Phone #808-244-4677
Fax # 808-242-0806
E-mail victor@happyvalleyservice.com

Invoice

Date	Invoice #
7/18/2018	0470B

Bill To:

MCCC
Bridgette Adric Dorm 6 & 7
600 Waiale Road
Wailuku, Hawaii 96793

Ship To

P.O. No.	Terms	Project
	Due on receipt	

Qty	Description	Rate	Amount
2	Dryer coils	45.00	90.00T
1	Door switch for dryer	21.00	21.00T
	Shipping	30.00	30.00T
2	Labor to trouble shoot, change parts and test operations. HI-GET	165.50	331.00T
		4.166%	19.66

Department of Public Safety *19001154*
P.O. No. _____
Date Goods Rec'd *7/18/18*
Date Inv. Rec'd *7/19/18*
Date Inv. Sent to FIS *8/19/18*
P.O. Compl. Incompl. _____
I certify the satisfactory receipt of goods and services:
[Signature]
Signature _____

2018 JUL 19 PM 4:13

Thank you for your business.	Total	\$491.66
	Payments/Credits	\$0.00
	Balance Due	\$491.66

Happy Valley Service

P.O. Box 2422
 Wailuku, HI 96793
 Phone #808-244-4677
 Fax # 808-242-0806
 E-mail victor@happyvalleyservice.com

Invoice

Date	Invoice #
8/31/2017	3797AA

Bill To:

MCCC
 Major Taylor
 600 Waiale Road
 Wailuku, HI 96793

Ship To

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Computer board and ribbon for Unimac dryer	830.00	830.00T
1	Over lay for Unimac dryer	90.00	90.00T
	Shipping	120.00	120.00T
3	Labor to trouble shoot, order parts, replace and test operation. HI-GET	165.50	496.50T
		4.166%	64.01

Department of Public Safety 18603316
 P.O. No. _____
 Date Goods Rec'd 8/31/17
 Date Inv. Rec'd 8/31/17
 Date Inv. Sent to FIS 10/13/17
 P. O. Compl Incompl _____
 I certify the satisfactory receipt of goods and services:

 Signature

Thank you for your business.	Total	\$1,600.51
	Payments/Credits	\$0.00
	Balance Due	\$1,600.51



P.O. BOX 331355, KAHULUI, HI 96733 PHONE 808.873.8368

DRYER VENT EVALUATION

Date 12/15/17

Invoice No. 009

Customer MCC (Les Maeda)
 Address 600 Waiale Dr.
 City Waialua
 State HI Zip 96793
 Phone 243.5101
 Date & Time _____

Type of Dryer System
 Residential _____ Commercial
 Make of Dryer _____
 Source of Energy
 Electric _____ Gas Propane _____
 Type of Venting Duct Stainless
 Diameter of Duct _____ in.
 Distance from Dryer to Termination 24 ft.
 Number of Turns 12 Total Degrees 45
 Type of Vent Hood Stainless

SOLICITING

Department of Public Safety 1805432
 P.O. No. _____
 Date Goods Rec'd 12/15/17
 Date Inv. Rec'd 12/15/17
 Date Inv. Sent to FIS 12/15/17
 P. O. Compl Incompl _____
 I certify the satisfactory receipt of goods and services:
[Signature]
 Signature

Location of Termination _____
 Air Velocity Before Cleaning _____ ft./min.
 Air Velocity After Cleaning _____ ft./min.

CUSTOMER VERIFICATION

I have read this form and now understand the need for regular maintenance of the dryer venting system
 Customer Signature [Signature]
 Date _____

NEXT SERVICING RECOMMENDED

Date Dec 2018
 Technician's Signature [Signature]

IMPORTANT NOTICE

The dryer exhaust system should be inspected and cleaned at least once a year to remove lint.
 This report is the result of limited visual inspection done at the time of the cleaning. It is intended as a convenience to our customers, not as certification of fire worthiness or safety. Since parts of the exhaust system are hidden and conditions of use are beyond our control, we make no warranties of the safety or function of any appliance and none is to be implied.

Thank you for your business.

RECEIPT/INVOICE

Description	Price
Dry Duct cleaning 2x	750. ⁰⁰
Subtotal	750. ⁰⁰
Tax	31.25
Total	781.25

*additional 3% charge for Credit Cards

paid CC

Happy Valley Service

P.O. Box 2422
 Wailuku, HI 96793
 Phone #808-244-4677
 Fax # 808-242-0806
 E-mail victor@happyvalleyservice.com

Invoice

Date	Invoice #
12/5/2017	1264TTT

Bill To:

MCCC
 Major Taylor
 600 Waiale Road
 Wailuku, HI 96793

Ship To

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
3	Labor to clean burners on Unimac 50 pound dryer, burners were full of lint and started to smolder, adjusted the air mixture and tested, dryer is heating better. Adjusted the handle on the Unimac washer and tested. We will send a quote for the dryer PM on the washers and dryers. HI-GET	165.50	496.50T
		4.166%	20.68

Department of Public Safety 18005400
 P.O. No. _____
 Date Goods Rec'd _____
 Date Inv. Rec'd _____
 Date Inv. Sent to FIS _____
 P.O. Compl Incompl _____
 I certify the satisfactory receipt of goods and services:

 Signature

Thank you for your business	Total	\$517.18
	Payments/Credits	\$0.00
	Balance Due	\$517.18

Happy Valley Service

P.O. Box 2422
 Wailuku, HI 96793
 Phone #808-244-4677
 Fax # 808-242-0806
 E-mail victor@happyvalleyservice.com

Invoice

Date	Invoice #
12/12/2017	1273TTT

Bill To:

MCCC
 Major Taylor
 600 Waiale Road
 Wailuku, HI 96793

Ship To

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Over lay	170.00	170.00T
1	Thermistor	80.00	80.00T
	Shipping	45.00	45.00T
4	Labor to trouble shoot, change and test we are checking on the burner boxes HI-GET	165.50	662.00T
		4.166%	39.87

Department of Public Safety / 800548
 P.O. No. _____
 Date Goods Rec'd 12/12/17
 Date Inv. Rec'd 12/12/17
 Date Inv. Sent to EIS 1/17/18
 P. O. Compl Incompl _____
 I certify the satisfactory receipt of goods
 and services:
[Signature]
 Signature

Thank you for your business	Total	\$996.87
	Payments/Credits	\$0.00
	Balance Due	\$996.87

18009568

Happy Valley Service

P.O. Box 2422
Wailuku, HI 96793
Phone #808-244-4677
Fax # 808-242-0806
E-mail victor@happyvalleyservice.com

Invoice

Date	Invoice #
3/6/2018	1402AA

Bill To:

MCCC
Bridgette Adric Dorm 6 & 7
600 Waiale Road
Wailuku, Hawaii 96793

Ship To

P.O. No.	Terms	Project
	Due on receipt	

Qty	Description	Rate	Amount
1	Gas valve	170.00	170.00T
2	Labor to trouble shoot dryer found gas valve to be faulty, changed and tested, washer would not start found leak on soap disp, repaired and tested. Washer needs to dry out before it is used.	165.50	331.00T
	HI-GET	4.166%	20.87

Department of Public Safety *18009568*
P.O. No. _____
Date Goods Rec'd 13/6/18
Date Inv. Rec'd 6/18/18
Date Inv. Sent to FIS 6/18/18
P.O. Compl. Incompl. _____
I certify the satisfactory receipt of goods and services:
[Signature]
Signature

2018 JUN -8 AM 11:46

Thank you for your business	Total	\$521.87
	Payments/Credits	\$0.00
	Balance Due	\$521.87

18008136

Happy Valley Service

P.O. Box 2422
Wailuku, HI 96793
Phone #808-244-4677
Fax # 808-242-0806
E-mail victor@happyvalleyservice.com

Invoice

Date	Invoice #
4/5/2018	0348B

Bill To:

MCCC
Bridgette Adric Dorm 6 & 7
600 Waiale Road
Wailuku, Hawaii 96793

Ship To

P.O. No.	Terms	Project
	Due on receipt	

Qty	Description	Rate	Amount
2	Labor to clean out drain lines and adjust door lock. <i>FOR WASHERS</i> HI-GET	165.50 4.166%	331.00T 13.79

Department of Public Safety *18008136*
P.O. No. _____
Date Goods Rec'd 4/16/18
Date Inv. Rec'd 4/16/18
Date Inv. Sent to FIS 4/16/18
P. O. Compl Incompl _____
I certify the satisfactory receipt of goods and services:
[Signature]
Signature

2018 APR - 6 PM 2:06

Thank you for your business	Total	\$344.79
	Payments/Credits	\$0.00
	Balance Due	\$344.79

Happy Valley Service

18006783

Invoice

P.O. Box 2422
 Wailuku, HI 96793
 Phone #808-244-4677
 Fax # 808-242-0806
 E-mail victor@happyvalleyservice.com

Date	Invoice #
2/28/2018	1404AA

Bill To:

MCCC
 Bridgette Adric Dorm 6 & 7
 600 Waiale Road
 Wailuku, Hawaii 96793

Ship To

P.O. No.	Terms	Project
	Due on receipt	

Qty	Description	Rate	Amount
1	Door lock for washer	145.00	145.00T
2	Labor to repair washer door lock washer is okay worked on dryer found gas valve to be faulty, will return with new valve. HI-GET	165.50	331.00T
		4.166%	19.83

Department of Public Safety 18006783
 P.O. No. _____
 Date Goods Rec'd 2/28/18
 Date Inv. Rec'd 3/12/18
 Date Inv. Sent to FIS 3/12/18
 P. O. Compl X Incompl _____
 I certify the satisfactory receipt of goods and services:

 Signature

2017 MAR 12 AM 9:22

Thank you for your business	Total	\$495.83
	Payments/Credits	\$0.00
	Balance Due	\$495.83

Happy Valley Service

18004435

Invoice

P.O. Box 2422
 Wailuku, HI 96793
 Phone #808-244-4677
 Fax # 808-242-0806
 E-mail victori@happyvalleyservice.com

Date	Invoice #
11/29/2017	1257TTT

Bill To:

MCCC
 Bridgette Adric Dorm 6 & 7
 600 Waiale Road
 Wailuku, Hawaii 96793

Ship To

P.O. No.	Terms	Project
	Due on receipt	

Qty	Description	Rate	Amount
1	Drive motor for Unimac front load washer UCN020MN motor	850.00	850.00T
	Front panel, side panel and hardware	450.00	450.00T
	Shipping	550.00	550.00T
3.5	Labor to change motor, front panel and side panel, test operation	165.50	579.25T
1	Drain valve	280.00	280.00T
1	Front brace	120.00	120.00T
	HI-GET	4.166%	117.87

Department of Public Safety 18004435
 P.O. No. _____
 Date Goods Rec'd 11/29/17
 Date Inv. Rec'd 11/29/17
 Date Inv. Sent to CIS 12-18-17
 P. O. Compl Incompl _____
 I certify the satisfactory receipt of goods and services:
Moham
 Signature

2017 DEC -5 PM 1:15

Thank you for allowing us to provide you with this Proposal.

Total	\$2,947.12
Payments/Credits	\$0.00
Balance Due	\$2,947.12

Happy Valley Service

P.O. Box 2422
 Wailuku, HI 96793
 Phone #808-244-4677
 Fax # 808-242-0806
 E-mail victor@happyvalleyservice.com

Invoice

15004097

Date	Invoice #
11/13/2017	3883AB

Bill To:

MCCC
 Bridgette Adric Dorm 6 & 7
 600 Waiale Road
 Wailuku, Hawaii 96793

Ship To

P.O. No.	Terms	Project
	Due on receipt	

Qty	Description	Rate	Amount
1	Door switch	39.00	39.00T
4	Dryer lint screens	59.00	236.00T
1	Dryer vent plate	90.00	90.00T
	Shipping	120.00	120.00T
2.2	Labor repair dryer, check washer with faulty motor, replace screens, left extra for other dryers, tested motor in washer. HI-GET	165.50	364.10T
		4.166%	35.37

2017 NOV 21 AM 10:24

Department of Public Safety *15004097*
 P.O. No. _____
 Date Goods Rec'd 11/13/17
 Date Inv. Rec'd 11/27/17
 Date Inv. Sent to 11/29/17
 P. O. Compl Incompl _____
 I certify the satisfactory receipt of goods and services:
[Signature]
 Signature _____

Thank you for your business	Total	\$884.47
	Payments/Credits	\$0.00
	Balance Due	\$884.47

Happy Valley Service

18007345

Invoice

P.O. Box 2422
 Wailuku, HI 96793
 Phone #808-244-4677
 Fax # 808-242-0806
 E-mail victor@happyvalleyservice.com

Date	Invoice #
9/20/2017	3822AB

Bill To:

MCCC
 Bridgette Adric Dorm 6 & 7
 600 Waiale Road
 Wailuku, Hawaii 96793

Ship To

P.O. No.	Terms	Project
	Due on receipt	

Qty	Description	Rate	Amount
1	Screen	85.00	85.00T
2	Labor did PM on dryers that were full of lint, changed out lint filter and	165.50	331.00T
1	Glow bar for dryer burner	90.00	90.00T
	HI-GET	4.166%	21.08

Department of Public Safety 18007345
 P.O. No. _____
 Date Goods Rec'd 9/20/17
 Date Inv. Rec'd 9/22/17
 Date Inv. Sent to FIS 9/22/17
 P. O. Compl. 8 Incompl. _____
 I certify the satisfactory receipt of goods and services:
Bridgette Adric
 Signature

2017 SEP 22 PM 12:09

Thank you for doing business with us!	Total	\$527.08
	Payments/Credits	\$0.00
	Balance Due	\$527.08

Happy Valley Service

P.O. Box 2422
 Wailuku, HI 96793
 Phone #808-244-4677
 Fax # 808-242-0806
 E-mail victor@happyvalleyservice.com

Invoice

Date	Invoice #
8/23/2017	3784AA

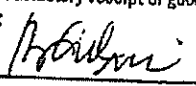
Bill To:

MCCC
 Bridgette Adric Dorm 6 & 7
 600 Waiale Road
 Wailuku, Hawaii 96793

Ship To

P.O. No.	Terms	Project
	Due on receipt	

Qty	Description	Rate	Amount
1	Drain valve for washer in dorms not draining	340.00	340.00T
2.5	Labor to trouble shoot washer, found drain to be faulty, returned with valve, replaced and tested. HI-GET	147.50	368.75T
		4.166%	29.53

Department of Public Safety 18001503
 P.O. No. _____
 Date Goods Rec'd 8/23/17
 Date Inv. Rec'd 8/25/17
 Date Inv. Sent to FIS 8/28/17
 P. O. Compl Incompl _____
 I certify the satisfactory receipt of goods and services:

 Signature

2017 AUG 25 PM 12:59

Thank you for your business	Total	\$738.28
	Payments/Credits	\$0.00
	Balance Due	\$738.28



AMERICAN ELECTRIC

1705462

Invoice

WWW.AMERICAN-ELECTRIC.CO
CONTRACTOR'S LICENSE # C-24422

Invoice No.: 5677
Date: 12/12/16
Customer ID: 2463
Job/WO No: 2161666

Bill To: MAUI COMM CORRECTIONAL CENTER

Service at:

600 WAIALE ROAD
WAILUKU, HI 96793

600 WAIALE ROAD
WAILUKU, HI 96793

Description: Attention: Steven Tanouye

PO Number: STEVEN TANOUYE

Payment Terms: Due Upon Receipt

Work Order	Description	Labor	Equipment	Material	Purchase	Misc	Subcont	Tax	Total
------------	-------------	-------	-----------	----------	----------	------	---------	-----	-------

Scope of Work:

8/23/2016 Travel to site and work out how to install a 30 AMP dedicated circuit and receptacle for a dryer.

Emailed quote submitted but not approved yet.

Labor to date is 1.5 hours

2016 DEC 22 AM 9:01

Labor..... 1.5 hours @ \$139.00/hr. = \$208.50

Scope	1	0.00	0.00	0.00	0.00	208.50	0.00	8.69	217.19
		0.00	0.00	0.00	0.00	208.50	0.00	8.69	217.19

Department of Public Safety

P.O. No. 17005462

Date Goods Rec'd 12/12/16

Date Inv. Rec'd 12/12/16

Date Inv. Sent to FIS 11/9/17

P. O. Compl Incompl

I certify the satisfactory receipt of goods and services:

[Signature]

Signature

Original copy
Kathy J. Coe

Please remit payment to American Electric Company, 799 Kahelu Avenue, Mililani, HI 96789

THANK YOU FOR YOUR BUSINESS!

Subtotal:	208.50
Sales Tax:	8.69
Total Due:	217.19

OAHU
799 Kahelu Avenue
Mililani, HI 96789
T: 808.848.0751
F: 808.842.7980

MAUI
360 East Uahi Way
Wailuku, HI 96793
T: 808.986.0818
F: 808.986.0819

KONA
73-4097B Hulikoa Drive Bay #4
Kailua-Kona, HI 96740
T: 808.325.1238
F: 808.325.1239

HILO
221 Maka'ala Street
Hilo, HI 96720
T: 808.769.0999
F: 808.333.5327

KAUAI
1865 Haleukana Street Unit A
Lihue, HI 96766
T: 808.245.3727
F: 808.245-1606

Happy Valley Service

P.O. Box 2422
 Wailuku, HI 96793
 Phone #808-244-4677
 Fax # 808-242-0806
 E-mail victor@happyvalleyservice.com

Invoice

Date	Invoice #
1/21/2017	3469AA

Bill To:

MCCC
 Bridgette Adric Dorm 6 & 7
 600 Waiale Road
 Wailuku, Hawaii 96793

Ship To

P.O. No.	Terms	Project
	Due on receipt	

Qty	Description	Rate	Amount
2	Labor to re set dryers that were not getting hot, found vents clogged, removed vent lint to allow air to flow, and tested dryer. The vent lines need to be blown out. HI-GET	147.50	295.00T
		4.166%	12.29

Department of Public Safety 17006453
 P.O. No. _____
 Date Goods Rec'd 2/14/17
 Date Inv. Rec'd 2/14/17
 Date Inv. Sent to FIS 2/14/17
 P. O. Compl Incompl _____
 I certify the satisfactory receipt of goods and services:
[Signature]
 Signature

Thank you for your business	Total	\$307.29
	Payments/Credits	\$0.00
	Balance Due	\$307.29

Happy Valley Service

P.O. Box 2422
 Wailuku, HI 96793
 Phone #808-244-4677
 Fax # 808-242-0806
 E-mail victor@happyvalleyservice.com

170056005

Invoice

JAN 5 2017

Date	Invoice #
1/5/2017	3448AA

Bill To:

MCCC
 Bridgette Adric Dorm 6 & 7
 600 Waiale Road
 Wailuku, Hawaii 96793

Ship To

P.O. No.	Terms	Project
	Due on receipt	

Qty	Description	Rate	Amount
2	Filter for Unimac dryers	52.00	104.00T
2	Rollers for Unimac dryer	28.00	56.00T
1	Thermo	22.00	22.00T
	Shipping	45.00	45.00T
3	Labor to work on three dryers, one with a shirt stuck in side, took dryer a part, removed and tested, second dryer was not getting hot, tested and found thermo to be shorted out, replaced and tested, third dryer making noise, found the support rollers to be worn out, replaced and tested. HI-GET	147.50	442.50T
		4.166%	27.89

Department of Public Safety 170056005
 P.O. No. _____
 Date Goods Rec'd 1/5/17
 Date Inv. Rec'd 1/5/17
 Date Inv. Sent to US 1/10/17
 P. O. Compl Incompl _____
 I certify the satisfactory receipt of goods and services:
Prithvi
 Signature

THIS IS A TRUE AND ORIGINAL INVOICE COPY	Total	\$697.39
	Payments/Credits	\$0.00
	Balance Due	\$697.39

Happy Valley Service

17008787

Invoice

P.O. Box 2422
 Wailuku, HI 96793
 Phone #808-244-4677
 Fax # 808-242-0806
 E-mail victor@happyvalleyservice.com

Date	Invoice #
8/23/2016	3121AA

Bill To:

MCCC
 Bridgette Adric Dorm 6 & 7
 600 Waiale Road
 Wailuku, Hawaii 96793

Ship To

P.O. No.	Terms	Project
	Due on receipt	

Qty	Description	Rate	Amount
1	Drive belt for double load washer	42.00	42.00T
	Labor to check washer, found belt broke change and tested, checked dryer also it will need rollers soon, we cleaned and oiled it for now.	240.00	240.00T
	HI-GET	4.166%	11.75

Department of Public Safety 17008787
 P.O. No. _____
 Date Goods Rec'd _____
 Date Inv. Rec'd _____
 Date Inv. Sent to FIS _____
 P. O. Compl. Incompl. _____
 I certify the satisfactory receipt of goods and services:

 Signature

Thank you for your business	Total	\$293.75
	Payments/Credits	\$0.00
	Balance Due	\$293.75

Happy Valley Service

P.O. Box 2422
 Wailuku, HI 96793
 Phone #808-244-4677
 Fax # 808-242-0806
 E-mail victor@happyvalleyservice.com

17007481

Invoice


Date	Invoice #
3/24/2017	1270TT

Bill To:

MCCC
 Carl Duarte/Purchasing
 600 Waiale Drive
 Wailuku, HI 96793

Ship To

P.O. No.	Terms	Project

Qty	Description	Amount
1	Unimac USG809WF stack propane heated dryer 220V delivered and installed Shipping	2,400.00 550.00T
	Warranty: Three years on parts and six months on labor best warranty around HI Sales Tax 4.166%	22.91
	Department of Public Safety 17007481 P.O. No. _____ Date Goods Rec'd <u>3/24/17</u> Date Inv. Rec'd <u>4/17/17</u> Date Inv. Sent to FIS <u>4/17/17</u> P. O. Compl _____ Incompl _____ I certify the satisfactory receipt of goods and services:  Signature _____	2017 APR - 7 AM 11:30

Total \$2,972.91

Payments/Credits	\$0.00
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Balance Due \$2,972.91

Happy Valley Service

P.O. Box 2422
 Wailuku, HI 96793
 Phone #808-244-4677
 Fax # 808-242-0806
 E-mail victor@happyvalleyservice.com

Invoice

Date	Invoice #
4/7/2016	2902AA

Bill To:

MCCC
 Bridgette Adric Dorm 6 & 7
 600 Waiale Road
 Wailuku, Hawaii 96793

Ship To

P.O. No.	Terms	Project
	Due on receipt	

Qty	Description	Rate	Amount
2	Rollers for Unimac dryer with shafts	45.00	90.00T
1	Idler roller	40.00	40.00T
1	Dive belt for Unimac dryer	39.00	39.00T
	Shipping	45.00	45.00T
	Labor to repair two Unimac dryers, changing parts and testing	330.00	330.00T
	HI-GET	4.166%	22.66

Department of Public Safety *1160-2902AA*
 P.O. No. _____
 Date Goods Rec'd *4/7/16*
 Date Inv. Rec'd *4/15/16*
 Date Inv. Sent to *4/29/16*
 P.O. Compl Incompl _____
 I certify the satisfactory receipt of goods and services:
[Signature]
 Signature

APR 15 AM 8:57

Thank you for your business.	Total	\$566.66
	Payments/Credits	\$0.00
	Balance Due	\$566.66

Happy Valley Service

P.O. Box 2422
 Wailuku, HI 96793
 Phone #808-244-4677
 Fax # 808-242-0806
 E-mail victor@happyvalleyservice.com

Invoice

Date	Invoice #
4/18/2016	2920AA

Bill To:

MCCC
 Bridgette Adric Dorm 6 & 7
 600 Waiale Road
 Wailuku, Hawaii 96793

Ship To

P.O. No.	Terms	Project
	Due on receipt	

Qty	Description	Rate	Amount
1	washers motor Labor to change motor on Unimac washer	1,100.00 455.00	1,100.00T 455.00T
1	Belt Labor to install belt and test operation HI-GET	38.00 240.00 4.166%	38.00T 240.00T 76.36

Department of Public Safety 16010763
 P.O. No. _____
 Date Goods Rec'd 4/18/16
 Date Inv. Rec'd 6/29/16
 Date Inv. Sent to FIS 4/16/16
 P. O. Compl Incompl _____
 I certify the satisfactory receipt of goods and services:
[Signature]
 Signature

JUN 21 PM 10:11

Thank you for your business	Total	\$1,909.36
	Payments/Credits	\$0.00
	Balance Due	\$1,909.36

Happy Valley Service

P.O. Box 2422
 Wailuku, HI 96793
 Phone #808-244-4677
 Fax # 808-242-0806
 E-mail victor@happyvalleyservice.com

Invoice

Date	Invoice #
3/7/2016	2850AA

Bill To:

MCCC
 Bridgette Adric Dorm 6 & 7
 600 Waiale Road
 Wailuku, Hawaii 96793

Ship To

P.O. No.	Terms	Project
	Due on receipt	

Qty	Description	Rate	Amount
2	Dryer rollers for dorms	40.00	80.00T
1	Gas valve for Unimac dryer	140.00	140.00T
1	Unimac dryer glow bar	65.00	65.00T
	Shipping	45.00	45.00T
	Labor to trouble shoot dryer, found the gas valve to be faulty., the dryer kept trying to light and caused the glow bar to burn out. The parts were replaced and tested.	300.00	300.00T
2	HI-GET	0.00	0.00T
	Department of Public Safety P.O. No. <u>16007649</u> Date Goods Rec'd <u>3/7/16</u> Date Inv. Rec'd <u>3/16/16</u> Date Inv. Sent to FIS <u>3/16/16</u> P. O. Compl <u>4</u> Incompl I certify the satisfactory receipt of goods and services: _____ Signature	4.166%	26.25

2016 MAR 16 PM 3:03

Thank you for doing business with us!	Total	\$656.25
	Payments/Credits	\$0.00
	Balance Due	\$656.25

Happy Valley Service

16005914

D617

Invoice

P.O. Box 2422
 Wailuku, HI 96793
 Phone #808-244-4677
 Fax # 808-242-0806
 E-mail victor@happyvalleyservice.com

Date	Invoice #
12/21/2015	2743AA

Bill To:

Attn: Brigget Adric
 MCCC
 600 Waiale Road
 Wailuku, HI 96793

Ship To

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	drain valve for unimac washer	380.00	380.00T
1	Fill valve for Unimac washer	175.00	175.00T
	Labor to trouble shoot, change out parts and test operation.	300.00	300.00T
	The washer will need to be remounted soon and new door handles. They need to be cut off and replaced. too much soap and salt air on the handle and made them stiff. HI-GET	4.166%	35.62

Department of Public Safety 16005914
 P.O. No. _____
 Date Goods Rec'd _____
 Date Inv. Rec'd _____
 Date Inv. Sent to P.S. 1/15/16
 P.O. Compl. _____
 I certify the satisfactory receipt of goods and services:

 Signature

2015 DEC 28 AM 7:48

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Total	\$890.62
Payments/Credits	\$0.00
Balance Due	\$890.62

Happy Valley Service

1600.4668

P.O. Box 2422
 Wailuku, HI 96793
 Phone #808-244-4677
 Fax # 808-242-0806
 E-mail victor@happyvalleyservice.com

Invoice

Date	Invoice #
11/28/2015	2697AA

Bill To:

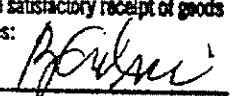
MCCC
 Bridgette Adric Dorm 6 & 7
 600 Waiale Road
 Wailuku, Hawaii 96793

Ship To

P.O. No.	Terms	Project
	Due on receipt	

Qty	Description	Rate	Amount
1	Drain valve for Unimac washer	280.00	280.00T
	Shipping	45.00	45.00T
	Labor to trouble shoot, change valve, and test operation.	240.00	240.00T
	HI-GET	4.166%	23.54

2015 NOV 30 PM 3:00

Department of Public Safety 16004668
 P.O. No. _____
 Date Goods Rec'd 11/28/15
 Date Inv. Rec'd 11/28/15
 Date Inv. Sent to FIS 12/17/15
 P. O. Compl. Incompt.
 I certify the satisfactory receipt of goods and services:

 Signature

Thank you for doing business with us!	Total	\$588.54
	Payments/Credits	\$0.00
	Balance Due	\$588.54

Happy Valley Service

P.O. Box 2422
 Wailuku, HI 96793
 Phone #808-244-4677
 Fax # 808-242-0806
 E-mail victor@happyvalleyservice.com

Invoice

Date	Invoice #
10/5/2015	2605AA

Bill To:

MCCC
 Bridgette Adric Dorm 6 & 7
 600 Waiale Road
 Wailuku, Hawaii 96793

Ship To

P.O. No.	Terms	Project
	Due on receipt	

Qty	Description	Rate	Amount
1	Unimac washer control board	760.00	760.00T
	Labor to trouble shoot, get board, return, replace, program, test and put back together.	360.00	360.00T
	HI-GET	4.166%	46.66

Department of Public Safety / 6003368
 P.O. No. _____
 Date Goods Rec'd 10/5/15
 Date Inv. Rec'd 10/13/15
 Date Inv. Sent to FIS 10/12/15
 P. O. Compl. Incompl. _____
 I certify the satisfactory receipt of goods and services:
[Signature]
 Signature

2015 OCT - 5 PM 12: 03

Thank you for your business	Total	\$1,166.66
	Payments/Credits	\$0.00
	Balance Due	\$1,166.66

15006848

Happy Valley Service

P.O. Box 2422
Wailuku, HI 96793
Phone #808-244-4677
Fax # 808-242-0806
E-mail victor@happyvalleyservice.com

Invoice

Date	Invoice #
12/17/2014	1532B59

Bill To:

MCCC
Bridgette Dorm 6 & 7
600 Waiale Road
Wailuku, Hawaii 96793

Ship To

P.O. No.	Terms	Project
	Due on receipt	

Qty	Description	Rate	Amount
	Labor to adjust damper on dryer to start burners HI-GET	230.00 4.166%	230.00T 9.58

Department of Public Safety
P.O. No. 15006848
Date Goods Rec'd 12/17/14
Date Inv. Rec'd 12/17/14
Date Inv. Sent to P.S. 12/17/14
P. O. Compl Incompl
I certify the satisfactory receipt of goods and services:
[Signature]
Signature

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Total	\$239.58
Payments/Credits	\$0.00
Balance Due	\$239.58

Happy Valley Service

P.O. Box 2422
 Wailuku, HI 96793
 Phone #808-244-4677
 Fax # 808-242-0806
 E-mail victor@happyvalleyservice.com

Invoice

Date	Invoice #
3/19/2015	1532B207

Bill To:

MCCC
 Bridgette Dorm 6 & 7
 600 Waiale Road
 Wailuku, Hawaii 96793

Ship To

P.O. No.	Terms	Project
	Due on receipt	

Qty	Description	Rate	Amount
2	Glow bar for two Unimac dryers	58.00	116.00T
	Labor to repair and test two Unimac dryers in the dorms	240.00	240.00T
	HI-GET	4.166%	14.83

Department of Public Works
 P.O. No. 1532B207
 Date Goods Rec'd 3/19/15
 Date Inv. Rec'd 3/19/15
 Date Inv. Sent to FIS 3/19/15
 P. O. Compl. Incompl.
 I certify the satisfactory receipt of goods and services:
[Signature]
 Signature

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Total	\$370.83
Payments/Credits	\$0.00
Balance Due	\$370.83