

Blazing Design, Inc.

PO Box 164
Essex Junction, Vermont 05453
802-316-3081
sueann@blazing-design.com | www.blazing-design.com

**RECIPIENT:****Ingrid Monson**

1258 Roxbury Mountain Road
Warren, Vermont 05674

Phone:

Invoice #11330

Issued	02/10/2023
Due	02/10/2023
Paid	02/10/2023
Total	\$300.00

SERVICE ADDRESS:

1258 Roxbury Mountain Road
Warren, Vermont 05674

Blazing Design, Inc. Services Rendered

Product/Service	Description	Qty.	Unit Price	Total
02/09/2023				
Gas Fireplace Annual Service	Gas Fireplace Annual Service on: Enviro M: Westport Sn: WH-177703	1	\$250.00	\$250.00*
	Your unit needs a new Sparker box & a Pilot Assembly. We will order the parts and will be in touch to schedule a return visit once received.			
Travel Fee	Travel Fee	1	\$50.00	\$50.00*

* Non-taxable

Your unit needs a new Sparker box & a Pilot Assembly. We will order the parts and will be in touch to schedule a return visit once received.

Terms:

All invoices are due upon receipt. After 14 days a 5% finance charge will be added monthly.

Thank you for working with Blazing Design, Inc. We appreciate your business very much. Please contact us with any questions.

Subtotal	\$300.00
Vermont State (6.0%)	\$0.00
Total	\$300.00
Paid	-\$300.00
Invoice balance	\$0.00

Work Location

 Ingrid Monson
 1258 Roxbury Mountain Rd
 Warren, VT 05674

Phone: (617) 970 2462

Estimate Date

9/11/2023

Hardness: 3

pH: 5.0

Radium: NT

Iron: 0

Total Dissolved Solids: 47

Radon: NT

Iron (Post Softener): 0

Hydrogen Sulfide: NT

Uranium: NT

Manganese: 0.05

Chlorine: NT

Arsenic: NT

Include Insulation?
Summary: Residential Installation | 1044n, 1044c, UV

Item	Description	Price	Qty	Amount
Clack 1044 Calcite Neutralizer Kit	Clack 1044 Calcite Neutralizer Kit with Mixing Valve	\$978.23	1.00	\$978.23
Clack 1044 Softener with 18x33 Brine Drum Kit	Clack 1044 Softener with 18X33 Brine Drum Kit	\$1,521.00	1.00	\$1,521.00
Viqua 7 GPM UV System Kit VH200 17.75" long	Viqua NSF 7 GPM UV System Kit 17.75" long	\$1,084.25	1.00	\$1,084.25
Materials	Materials	\$650.00	1.00	\$650.00
Residential Installation Labor	Residential Installation Labor	\$1,520.00	1.00	\$1,520.00
40 lb. SALT PELLETS WITH IRON FIGHTER (GREEN)	40 lb. SALT PELLETS WITH IRON FIGHTER (GREEN)	\$13.75	2.00	\$27.50
Corosex 6x16 Mesh (lbs)	Corosex Magnesium Oxide, 6x16 Mesh Size, 50 LB Bag	\$175.00	1.00	\$175.00
Standard 10" 5-Micron Polypropylene Filter Cartridge P5	Standard 10" 5-Micron Polypropylene Filter Cartridge P5	\$8.70	2.00	\$17.40
Cement Block 4"x8"x16"	Cement Block Half, Solid, 4 x 8 x 16 Inch	\$10.16	4.00	\$40.64
Subtotal				\$6,014.02
Tax				\$269.64
Total				\$6,283.66

Notes:

Installation Notes: Start by removing the existing sediment filter housings to be reused before the UV. Then pipe out of the pressure tank in 3/4" PEX and across to the wall near the drain. You will need to bring 2X6 material for mounting from the floor joist. The floor is dirt so place the equipment on concrete blocks. Go into the calcite tank with 8" of corosex added to the tank. Come out of the calcite tank and into the softener, the existing sediment filter and then the UV. Run your drain lines to the 2" PVC stand pipe right there. Shock the house when you are done. SP

Plumb in: 3/4" PEX

Power Available: Customer To Supply and Outlet

Drain Location: 2" PVC

Special Materials: 2X6 PT wood for mounting

Tools:

of Technicians Required: (2) Techs (1) Day

Annual Maintenance Needs and Approximate Costs: Service: \$120.00, Salt: \$120.00 Calcite: \$100.00, Filters: \$50.00, UV Lamp: \$185.00

Treatment Train: Calcite > Softener > STD > UV

Terms & Conditions

You (the Customer) agree to purchase the System(s), which you have selected upon consultation with Us (Clear Water Filtration), on and subject to the Terms and Conditions set out in this Customer Contract.

The Purchase Price for the System is shown as the Total price and is valid for 30-days from the date on the quotation.

Upon acceptance of this proposal, a deposit of 50% of the proposal price is due. The remaining balance of the proposal price is due at the completion of the installation, upon invoicing. In each case payment may be made by check or credit card.

The labor and material pricing is final. No change will be made unless there is a requested modification prior to the commencement of work, and approved by both parties.

If the scheduled installation is cancelled within 14-days of the installation date, a restocking/cancellation fee of 30% of the total job will be charged.

All invoices are due when presented. Any unpaid balance will be subject to an interest charge of \$25.00 per month if not paid within fifteen (15) days of the invoice date.

Customer Signature: _____

Date: _____ 9/11/2023

Invoice 111635 from Clear Water Filtration Inc.

1 message

Clear Water Filtration Inc. <quickbooks@notification.intuit.com>

Reply-To: accounting@clearwaterfiltration.com

To: imonson55@gmail.com

Wed, Nov 12, 2025 at 2:50 AM



Your invoice is ready!

BALANCE DUE

\$390.01

[View and pay](#)



Tested product water

Tested raw water

Flushed pressure tank

- air charge good @29psi allowing good buffer for customer pressure switch

Cleaned, lubed and tested all functions of neutralizer

- calcite level good @16 inches

- mixer was at roughly 50% (did not touch)

Cleaned, lubed and tested all functions of softener

- checked brine drum and float assembly
- replaced injector due to weak brine draw

- increased compensated hardness from 7 to 10 to better match raw water

Serviced UV

- cleaned quartz sleeve
- replaced bulb
- replaced uv pre-filter

Purged air at the kitchen sink

Notes: keep an eye on calcium levels

Dear Ingrid Monson,

Here's your invoice! We appreciate your prompt payment.

Please note that we kindly ask for invoices to be paid in full before we release lab results.

Thank you for your business!

Clear Water Filtration, Inc.
(802) 496-5544
accounting@ClearWaterFiltration.com
264 Mad River Park
Waitsfield, VT 05673

Bill to

Ingrid Monson
1258 Roxbury Mountain Rd
Warren, VT 05674

.....

Ship to Ingrid Monson
1258 Roxbury Mountain Rd
Warren, VT 05674

Terms Due on receipt

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Hardness (gpg)	8
Iron (mg/l)	0
Tds (ppm)	200

11/11/2025

Residential Service Call

1 X \$135.00	\$135.00
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11/11/2025

UV Lamp for VH200

1 X \$200.95	\$200.95T
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11/11/2025

Standard 10" 5-Micron Polypropylene Filter Cartridge

1 X \$8.30	\$8.30T
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11/11/2025

WS1 Injector Assembly C Violet (8" Downflow or 10" Upflow)

1 X \$5.38	\$5.38T
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11/11/2025

Hourly Labor Rate | Residential

0.25 X \$110.00 \$27.50

Subtotal	\$377.13
Tax	\$12.88
Total	\$390.01
Balance due	\$390.01

Thank you for your business!

Invoices not paid within 30-days are subject to a \$25 Late Fee.

(Water Sampling Invoices must be paid in full in order to receive results)

[View and pay](#)

Clear Water Filtration Inc.

264 Mad River Park Waitsfield, VT 05673 US

+18024965544 accounting@clearwaterfiltration.com www.clearwaterfiltration.com

If you receive an email that seems fraudulent, please check with the business owner before paying.



 [Invoice_111635_from_Clear_Water_Filtration_Inc.pdf](#)
57K

VERMONT WELL & PUMP

14337 ROUTE 116
Hinesburg, VT 05461
Phone: (802) 482-4235
Email: vtwellpump@gmavt.net

Invoice

DATE	INVOICE #
10/9/25	P-20095

BILL TO		
Ingrid Monson 1258 Roxbury Mtn. Rd Warren, VT		
P.O. NO.	TERMS	DUE DATE
	Due On Receipt	10/9/25

QTY	DESCRIPTION	U/M	RATE	AMOUNT
	Date of Service: 8/28/25 Techs: Ron and Brice Description: Ran water line from well to pressure tank. Heat-Line is installed and on.			
1	Heat-Line 85ft Freeze Protection 115V		2,371.25	2,371.25
4	1 Man and Truck - per hour regular rate		140.00	560.00
107	1" 200 PSI Plastic Pipe - per foot		1.10	117.70
4	Hose Clamps-1"		3.99	15.96
1	Extension cord		22.99	22.99

For your convenience, we now accept online secure credit card payments.
Just visit our website at www.vermontwellandpump.com and click on the water droplet that says "Pay your bill."

We appreciate your business! Thank you for using Vermont Well & Pump!	SALES TAX (6.0%)	\$0.00
	TOTAL	\$3,087.90
	Payments/Credits	\$0.00
	Balance Due-This Invoice	\$3,087.90

All past due balances are subject to a 12% finance charge-billed monthly at a rate of 1%.