



14 ZONES · 12 OK · 2 ISSUES · ONE RECORDING · ONE INVOICE

The wet check, done once.

Report to invoice, one loop.

Voice-driven irrigation inspections for commercial landscape operations. A technician walks the property and talks. The report writes itself, prices itself, and reaches the client and your Aspire work ticket before the truck door closes. The client e-signs the repair from the email. When the work is done, the same phone sends the invoice.

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ONE PAGE · WETCHECK USA

Every wet check is being done twice. This ends the second one.

Technicians inspect irrigation on-site, then re-type it from a clipboard that night. Clients wait days for a PDF, weeks for a quote, and the repair gets invoiced at month end. WetCheck USA captures the inspection by voice while the tech walks, structures it with AI, delivers a branded, priced report the same visit, collects the client's e-signature from the email, and invoices the repair the day it's fixed.

30+ min

OFFICE TIME REMOVED
FROM EVERY INSPECTION

Same day

REPORT IN THE CLIENT'S
INBOX, NOT FOUR DAYS
LATER

1 tap

FIXED → INVOICED, FROM
THE TECH'S PHONE, WITH
YOUR REMIT-TO DETAILS

3 languages

TECHS SPEAK ENGLISH,
SPANISH, OR
PORTUGUESE; CLIENT
GETS ENGLISH

What it is

A web app that runs on any modern phone, tablet, or desktop with no app-store install. A technician opens the property (found by GPS), records a walk-through in their own words, reviews the AI-filled form, and taps Send. The client receives a branded PDF with a sign-ready repair proposal; the manager approves it from the email with a legally binding e-signature. The approved lines wait on the property until the tech taps what they fixed — then a numbered invoice goes to the client's AP, or a ready-to-bill note goes to your office if you invoice from your own system. If you run Aspire, the signed authorization attaches to the work ticket.

Who it is for

Commercial landscape and irrigation operations that service HOAs, condo associations, medical and office campuses, and municipal contracts. Pricing is per property, not per seat, so every technician in the company can use it.

Why now

Field-to-office data entry is pure cost. Report delay is a renewal risk. Unbilled or late-billed repairs are cash you already earned. Bilingual crews are the workforce, and forms in English are a barrier that voice removes.

What leadership is approving

Commitment	Monthly subscription, or annual at 20% off; upgrade, downgrade, or cancel any time; no implementation fee; 14-day money-back guarantee
Entry tier	Branch — \$699/mo (or \$559/mo annual), up to 25 properties, unlimited techs
Your inputs	Property list (Excel/CSV or Aspire), parts price sheet, company logo, billing details for invoices
Time to first report	First property live in about five minutes; full portfolio in an afternoon
The loop	Report → e-signed approval → tech marks fixed → invoice, on every tier. Or turn invoicing off and bill from your own system
Billing	Subscription billed through Stripe; card data never stored by WetCheck; cancel from the billing portal
Data	Isolated per account, US-hosted, exportable; see page 8
Proof before purchase	Live demo with sample properties at wetchekusa.com/app , no signup

Recommended path

Run the live demo (60 seconds). Pilot the Branch tier on 10–25 properties for one billing cycle with two or three technicians. Measure hours saved, same-day repair capture, and days from approval to invoice using the worksheet on page 6, then scale to Pro or Enterprise.

SEE IT WORK

wetchekusa.com/app

Live demo · no signup · 60 seconds

FINANCE

OPERATIONS

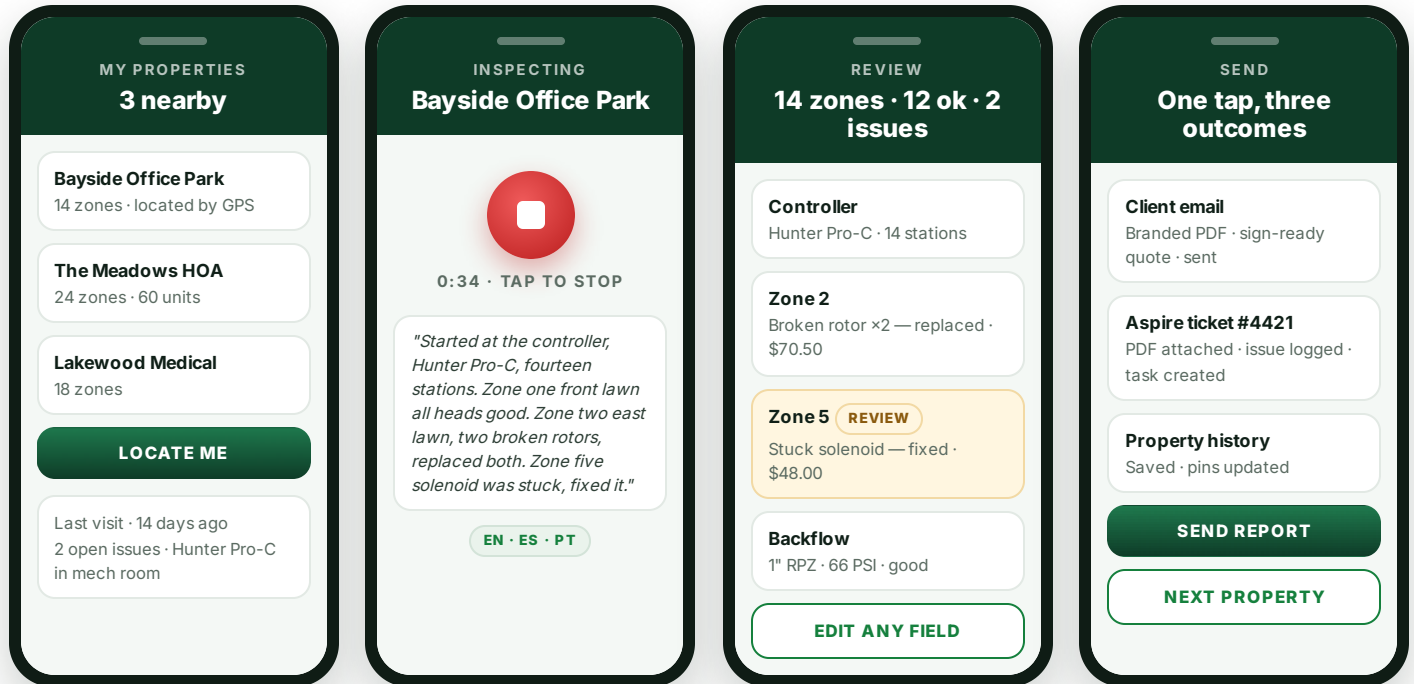
IT

PROCUREMENT

FOUR STEPS · UNDER FIVE MINUTES PER PROPERTY

Open. Talk. Approve. Send.

The order matters: nothing leaves the phone until a human has reviewed the AI's work. That review step is the safeguard your clients and your office rely on. What happens after Send — the client's signature, the fix, the invoice — is on the next page.



1

Locate

GPS surfaces the property with last visit's notes, open issues, approved repairs waiting, and the system profile. New hires and subs walk in briefed.

2

Talk

The tech speaks zone by zone in English, Spanish, or Portuguese. Live transcript on screen. Drafts survive a closed app or a phone call.

3

Review & approve

AI fills the structured form and flags anything it is unsure of. The tech corrects by voice or by tap; prices are pulled from your sheet or catalog.

4

Send

Branded PDF to the client with a sign-ready repair proposal. If you use Aspire: PDF attached to the work ticket, issue logged, follow-up task created.

Route work for HOAs

One recording can cover many homes. The tech speaks the address as they move; the app splits the recording per unit, produces one report per home plus a consolidated route PDF, and remembers each home's history.

Marked spots that persist

Issues, assets, and notes are pinned on a GPS map per property with a voice note and optional photo. A red pin stays until any technician marks it fixed; the fix is logged with who, when, and what.

New tech, day one

Locate Me surfaces the client contact, controller, open issues, and last visit's notes. A sub covering a route walks in briefed without a ride-along.

Nothing slips through

Fields the AI is unsure about are flagged amber and must be looked at before Send. A blank client email stops the send and says so.

Spanish in, English out

A tech dictating in Spanish or Portuguese produces the same clean English report. The client never sees a translation step.

THREE MORE TAPS · NONE OF THEM IN THE OFFICE

Signed from the inbox. Fixed in the field. Invoiced from the same phone.

The report carries a sign-ready repair proposal. The property manager approves it from the email with a legally binding e-signature. The approved lines wait at the top of that property's screen until the tech taps what they fixed — and the invoice goes out that minute, with your remit-to details, terms, and the client's PO. Parts on backorder? Bill the lines that are done; the rest stay open.

THE MANAGER'S EMAIL

Repair proposal · \$216.50

Zone 5 — Replace stuck solenoid **\$148.50**

Zone 9 — Hunter PGP rotor **\$68.00**

TOTAL \$216.50

SIGN TO APPROVE



✓ APPROVED — \$216.50

Signer, time, IP and device recorded · signed PDF stored

THE TECH'S PHONE

Bayside Office Park

● APPROVED REPAIRS \$216.50

2 outstanding · Tap what you fixed

Zone 5 — Stuck solenoid \$148.50

✓ Approved Sep 28 by M. Alvarez

Zone 9 — PGP rotor \$68.00

○ Part on backorder — stays open

FIXED — SEND INVOICE \$148.50

In-card confirm · no pop-ups · works with gloves

THE CLIENT'S AP INBOX

Invoice INV-1042 · \$148.50

From: Your Company

Invoice INV-1042 — Bayside Office Park (\$148.50)

INVOICE INV-1042

DUE Oct 28, 2026	TERMS Net 30	AMOUNT DUE \$148.50
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Bill to Bayside Office Park · PO 7731
Remit to Your Company LLC · 123 Main St, Bradenton FL · ACH or check
Ref Wet check #WC-4421 · authorized by M. Alvarez, Sep 28

Your office

Sent copy for the books · INV-1042.pdf

Only what's fixed gets billed

Each approved line has its own status. The tech selects the lines they repaired; those are invoiced. Unfinished lines stay on the card for the next visit. Nothing is billed by habit.

Everything AP needs to pay

Sequential numbers (INV-1001...), your payable-to name, remit address, phone, billing email, tax ID, payment instructions, terms with a computed due date, the client's PO, and the signed approval on record.

Or bill from your own system

One setting turns WetCheck invoicing off. Techs still mark repairs fixed; nothing goes to the client; the office gets a ready-to-bill email with the lines and amounts.

Set once, in Settings

Billing details and payment terms (due on receipt, Net 15/30/45/60) are entered by the owner once. Billing email and PO per property come from your Excel sheet; re-uploading updates existing properties, nothing duplicates.

Falls back sensibly

No billing email on a property? The invoice goes to whoever signed the approval, then to the client contact. The office always gets its copy; the client is never CC'd.

Aspire, if you use it

The signed authorization attaches to the work ticket today. Completing the ticket and handing invoicing to Aspire for approved repairs is in progress; see the roadmap note on page 5.

WHAT THE PRODUCT DOES TODAY

Built for the field. Built for the office.

Everything below is live in the product now. Items on the roadmap are listed separately at the bottom so nobody approves a feature that does not yet exist.

IN THE FIELD

- **Voice capture** — speak naturally with wet hands or gloves; no typing. Live on-screen transcript. Interrupted by a call? It resumes where you left off.
- **Three languages** — English, Spanish, Portuguese input; switch with one tap. Output is always professional English.
- **AI-structured forms** — controller, backflow, zones, issues, actions, parts mapped to fields by Claude (Anthropic).
- **Voice corrections** — "Zone three, I replaced the head. Zone seven, make it twenty feet" updates the form and the quote.
- **Confidence flags** — uncertain fields are highlighted for review before anything is sent.
- **Locate Me** — GPS finds the property and its history; nearest unit preselected on HOA routes.
- **Approved repairs card** — signed quotes wait at the top of the property; tap what's fixed, tap to invoice.
- **Route mode** — one recording, many homes; per-home reports plus a consolidated route PDF.
- **Photos** — attach photos to inspections and to map pins; they appear in the report.
- **Marked spots** — red (issue), green (asset), yellow (note) pins with voice notes, persistent across visits and techs.

IN THE OFFICE

- **Branded PDF reports** — your logo on every report and email, consistent format, in the client's inbox minutes after the visit.
- **E-signed approvals** — sign-ready repair proposal in every report; legally binding signature from the email with a full audit trail and a signed PDF on file.
- **Invoicing** — numbered invoices with your remit-to, terms, tax ID and the client's PO; partial billing; office copy of every send. Or switch it off and get ready-to-bill notes for your own system.
- **Excel or Aspire** — bulk-import properties from Excel/CSV (addresses geocoded; billing email and PO columns understood) and price repairs from your price sheet; or connect Aspire.
- **Aspire writeback** — the report and the signed authorization attach to the work ticket, the issue is logged, a follow-up task is created.
- **Master system profile** — a long-lived record per property: controllers, backflow, zone layout, access details.
- **Property history** — every inspection, approval, invoice, pin, and fix, searchable by property and by technician.
- **Roles** — owner/admin controls integrations, price catalogs, billing details, and email settings; technicians see the field app only.
- **Managed email** — sends from WetCheck's verified domain on day one, reply-to the technician; your own SMTP is an optional override.

Works without Aspire

Standalone operations upload a property list and a parts price sheet as Excel. Reports, approvals, invoices, history, and pins all work. Aspire is an integration, not a requirement.

Any device, no install

Runs in the phone's browser. Techs need microphone and location permission. No app store, no MDM packaging, no per-device licensing.

Human in the loop, twice

No report leaves without a technician tapping Send; no invoice leaves without a technician choosing the lines and confirming. The AI drafts; your people sign off.

Not yet available (roadmap): offline recording with later sync; photos displayed directly on map pins; posting priced line items to Aspire allocations; completing the Aspire work ticket and handing approved-repair invoicing to Aspire (in progress — today Aspire accounts can run WetCheck invoicing or switch it off). We would rather you plan on what ships than on what is promised.

WORKSHEET · FILL IN YOUR OWN NUMBERS

The cost of the second wet check — and the late invoice.

WetCheck USA is a young company and we do not yet publish customer case studies. So this page does not quote anyone. It is arithmetic built from your inputs, with one worked example so the shape is clear. Change any input and the conclusion changes with it.

Monthly value worksheet

INPUT	EXAMPLE (PRO)	YOURS
A Properties under active service	75	_____
B Wet checks per property per month	2	_____
Inspections per month (A × B)	150	_____
C Office time removed per inspection (hours)	0.5	_____
D Loaded technician cost per hour	\$32	_____
Labor recovered per month (A × B × C × D)	\$2,400	_____
E Inspections that find a billable repair	25%	_____
F Average repair value	\$70	_____
G Share that currently slips or goes unbilled	20%	_____
Repair revenue captured (A × B × E × F × G)	\$525	_____
H Days from fix to invoice today (month-end batch)	25	_____
Cash pulled forward (A × B × E × F × H ÷ 30)	\$2,190	_____
Monthly value (labor + repairs)	\$2,925	_____
WetCheck USA subscription (Pro, up to 75 properties)	\$1,899	_____
Net monthly impact	+\$1,026	_____

≈ 1.5x

EXAMPLE RETURN ON SUBSCRIPTION COST, MONTH ONE

Value / month		\$2,925
Pro subscription		\$1,899
Net impact		+\$1,026

At Branch scale (25 properties, 50 inspections) the same assumptions give about \$975 of monthly value against \$699. Positive, but the labor line dominates, so measure it during the pilot. The cash-pull-forward line is one-time working capital, not recurring value, so it is shown but not added.

What is not in the table

- Report delivery moving from ~4 days to same day, which shows up in renewals, not payroll.
- Quotes signed in minutes instead of chased for weeks — more approved repairs per season.
- One tech covering more route when the end-of-day paperwork disappears.
- Structured data you can query — patterns, repeat failures, parts usage by property.
- Retention: techs stay longer when the hated part of the job is gone.

The cost of waiting a quarter

Using the example above, every month on paper costs about \$2,900 in recoverable labor and unbilled repairs, plus roughly \$2,200 sitting in un-invoiced work. A quarter of "revisit later" is roughly \$8,800 that does not come back. If your inputs are smaller, so is that number, which is why the blank column is there.

How to validate this honestly: during a one-cycle pilot, have techs log the time they used to spend on write-ups for two weeks before, and stop logging after. Count same-day repair line items in reports, and the days between an approval's signature and its invoice. Those three numbers replace the example column.

ONBOARDING PLAN

There is no implementation project. There is an afternoon.

No integration work is required to start. Three inputs from your office, a phone in a technician's hand, and the first report goes out. Billing details take five more minutes if you want invoices to go out from WetCheck. Aspire connection is optional and can come later.

What your office provides

ITEM	FORMAT	NEEDED BY
Property list	Excel or CSV with property name and street address; addresses are geocoded automatically. Optional columns: Billing Email, PO Number. Or connect Aspire and sync properties.	Day 1
Parts & labor price sheet	Excel with item name and price, so repairs are priced on the report. Or price from your Aspire catalog (Pro and above).	Day 1
Company logo	PNG or JPG. Appears on every client report, email, and invoice.	Day 1
Billing details	Payable-to name, remit address, phone, billing email, tax ID, payment instructions, terms. Entered once in Settings. Skip if you invoice from your own system (set Invoicing to off).	Day 1 if invoicing
Client contacts	Email per property for report delivery and approvals. Can be added per property over time.	Week 1
Technician accounts	Name and email per tech. Unlimited on every tier. Techs sign up with their company email and join automatically.	Week 1
Aspire credentials (optional)	API access from your Aspire admin, entered once by the account owner. Enables ticket writeback and catalog pricing.	When ready
Outbound email (optional)	Nothing. Reports and invoices send from WetCheck's verified domain with reply-to the technician. Your own SMTP can be set as an override.	Optional

Timeline

Minute 5	Account created, logo uploaded, first property added, first test report sent.
Day 1	Property list, price sheet and billing details in. Techs invited. One tech runs a real wet check.
Week 1	Client emails filled in. Reports flowing on the route. First quote signed from a manager's inbox; first invoice sent from the field.
Week 2-4	Aspire connected if used. Route mode on an HOA run. Pilot metrics collected.
Cycle 2	Decision: scale to Pro or Enterprise, or stop. No penalty either way.

Roles

Owner / admin (office): billing, integrations, price catalog, billing details and invoicing mode, email settings, property import.

Technician (field): the inspection app only, including the approved-repairs card. Cannot change company configuration or see client billing data.

Recommended pilot

Scope

Branch tier, 10-25 properties on one route, 2-3 technicians including one Spanish or Portuguese speaker.

Duration

One billing cycle. Long enough for repeat visits, at least one signed approval, and one invoice to be paid.

Measure

Write-up hours before vs. after; same-day repair line items; approval-to-invoice days; report delivery time; tech feedback.

Training

Minutes, not days. The app has four screens for techs. Pro and Enterprise include an onboarding session for your team.

ARCHITECTURE, DATA HANDLING, AND THE ANSWERS IT WILL ASK FOR

Where your data lives, who can see it, how it leaves.

Architecture

Application	Web application (Next.js) over HTTPS. No native app, no device agent, no app-store dependency.
Hosting	Render, United States region. TLS in transit for all traffic.
Database	Supabase managed PostgreSQL, encrypted at rest, US region. Row-level security enforces per-account isolation in the database itself, not only in application code.
Authentication	Email and password via Supabase Auth with email verification and password reset. Roles: owner/admin and technician. Integrations, price catalogs, billing details, and email credentials are owner-only, enforced on the server.
AI processing	Transcripts are sent server-side to Anthropic's Claude via its commercial API to produce the structured form. Speech-to-text streams to Deepgram over an authenticated, short-lived token. API traffic is never exposed to the browser.
Email delivery	Managed sender (Resend) on WetCheck's verified domain with SPF and DKIM; logos are embedded inline so they render without "trust sender" prompts. Optional: your own SMTP, credentials stored server-side and tested before saving.
E-signatures	Approval links are single-use tokens with a 30-day expiry. The signature image, signer name, timestamp, IP address and user agent are stored with the signed PDF; superseded quotes are marked so a stale link cannot approve an old amount.
Payments	Stripe for your subscription. Card data never touches WetCheck systems. Client invoices are documents; WetCheck does not collect client payments.
Monitoring	Sentry error monitoring in production, with alerts on failed report and invoice deliveries.

Aspire integration

Credentials are entered once by the account owner and stored in a server-side vault; technicians never see them. WetCheck reads properties and catalog items and writes back to the work ticket (report PDF, signed authorization, issue, follow-up task). Access can be revoked from your Aspire admin at any time.

Data handling

What we store	Properties and addresses, system profiles, inspections, transcripts, map pins, photos, client contact and billing emails, PO numbers, quote approvals with signatures, repair orders, invoices, technician accounts, your price catalog and billing details, generated PDFs.
Ownership	Your data is yours. It is never shared with other accounts or used to market to your clients.
Export	Reports and invoices are PDFs you already hold. Full data export on request at any time.
Deletion	On cancellation, data is retained for a grace period so you can export, then deleted on request.
Safe writes	Version checks stop two technicians silently overwriting each other; deletes are soft and recoverable. Invoice numbers are allocated atomically per account.
Device permissions	Microphone (recording) and location (Locate Me, pins). Nothing else is requested.

Straight answers to the standard questionnaire

Do you hold a SOC 2 or ISO 27001 attestation?

Not yet. WetCheck USA is an early-stage company. Our infrastructure providers (Supabase, Render, Stripe, Anthropic, Deepgram, Resend) each publish their own compliance documentation, which we supply on request.

Is our data used to train AI models?

WetCheck does not train models. AI processing runs through Anthropic's and Deepgram's commercial APIs; we provide their commercial data-use terms with this packet on request.

Are the e-signatures legally binding?

Yes, under ESIGN and UETA: the signer draws and types their name, consents to electronic signature on the page, and the record keeps the signature, timestamp, IP, device, and the exact PDF signed.

Can you sign our vendor agreement or DPA?

Yes. Enterprise tier includes contract review, an SLA, and an uptime commitment.

Single sign-on?

Not currently; accounts use verified email and password. SSO is on the Enterprise roadmap. Tell us which provider you need.

What happens if the service is down?

Techs can still walk the property. A draft in progress survives a closed app and resumes when it reopens. Incident notices go to the account owner.

Who at WetCheck can access our account?

Support staff only, on request for troubleshooting, and every access is logged.

Generated from the recording on page 3. The technician reviewed it on the phone and tapped Send; this is the PDF that landed in the property manager's inbox and on the Aspire ticket. The "Repair proposal" block at the bottom is what the manager signs; the "Billable items" were done on this visit and are invoiced the same day.

PROPERTY	CLIENT CONTACT	TECHNICIAN
Bayside Office Park 4501 Tamiami Trail N Sarasota, FL 34243	Janet Wexler Property Manager j.wexler@example.com	Marco Reyes On site 9:12-9:47 AM Aspire ticket #4421

Category	Value
ZONES INSPECTED	14
OPERATING NORMALLY	12
ISSUES FOUND & REPAIRED	2
PSI AT BACKFLOW	66

 Zones 1-14 · amber = issue addressed this visit

Issues & actions

Controller	Hunter Pro-C, 14 stations, mechanical room. Program A verified.	Zone 2 East lawn	Two broken rotors, vehicle damage near curb. Replaced both with Hunter MP rotators.
Backflow	1" RPZ, 66 PSI, tested OK, no leaks.	Zone 5 Courtyard	Stuck solenoid on valve 5. Cleared and tested ; zone cycling normally.
Rain sensor	Present, functional.	Zone 9 Back lawn	Rotor stuck at 45°, worn gear drive. Quoted — replacement proposed below.
Water source	Municipal meter, front easement.		

Billable items this visit · priced from your catalog · pre-authorized under contract

ITEM	CODE	QTY	UNIT	TOTAL
Hunter MP rotator	21-RTR-MP-04	2	\$24.00	\$48.00
Irrigation labor	LAB-IRR-STD	1.0 hr	\$22.50	\$22.50
Solenoid service	32-VAL-SOL	1	\$48.00	\$48.00

Total billable	\$118.50
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Repair proposal · needs your approval			
Zone 9 — Hunter PGP rotor, replace	1	\$68.00	\$68.00
Proposal total			\$68.00

Pricing valid 30 days · nothing is
charged without your signature

**REVIEW &
APPROVE →**

MARKED SPOTS ON THIS PROPERTY

● Open issue (Zone 9 rotor)

● Asset (controller)

● Note

● Fixed this visit

PHOTOS

Open items carried forward: 1 (Zone 9 rotor, pending approval) · Next scheduled check: June 14 · Reviewed and approved by M. Reyes, 9:49 AM · Generated by WetCheck USA

PER PROPERTY, NOT PER SEAT

Pay for properties. Add every technician you have.

Property history is what accumulates value over years; technicians come and go. Pricing follows the property. No implementation fee, month to month or annual (save 20%), prorated when you change tiers, 14-day money-back guarantee. E-signed approvals and invoicing are on every tier.

BRANCH

\$699

/mo

≈ \$28 per property

or \$559/mo billed annually · save 20%

- Up to 25 properties
- Unlimited technicians
- Voice wet checks, branded PDFs
- E-signed repair approvals
- One-tap invoicing, or hand off to your own billing
- Aspire ticket attachment
- Spanish & Portuguese input
- Your logo on every report and invoice

PRO · MOST POPULAR

\$1,899

/mo

≈ \$25 per property

or \$1,519/mo billed annually · save 20%

- Up to 75 properties
- Everything in Branch, plus:
- Route mode for HOA runs
- Repairs priced from your Aspire catalog
- Priority email & chat support
- Onboarding session for your team

ENTERPRISE

\$4,499

/mo

≈ \$22.50 per property

or \$3,599/mo billed annually · save 20%

- Up to 200 properties
- Everything in Pro, plus:
- Dedicated customer success manager
- Multi-branch rollout support
- SLA and uptime guarantee
- White-glove onboarding & training

More than 200 properties, multi-region contracts, or custom integrations: contact us for a custom agreement. A "property" is any unique address with an inspection logged in the last 90 days; inactive contract properties do not count against the cap.

Procurement facts

Term	Month to month, cancel any time from the billing portal; or annual, paid up front, 20% off
Guarantee	14-day money-back guarantee on any plan
Billing	Monthly by card through Stripe; invoices and receipts in the billing portal; invoicing terms available on Enterprise
Tier changes	Upgrade or downgrade any time, on monthly or annual billing, prorated automatically
Seats	Unlimited technicians and admins on every tier
Setup fees	None
Legal entity	WetCheck USA LLC, Florida, United States

Next steps

- Run the live demo.** wetchekusa.com/app — no signup, three sample properties, about 60 seconds.
- Circulate this packet.** Page 2 to leadership, 4 to operations, 6 to finance, 8 to IT, 10 to procurement.
- Start a pilot.** Sign up for Branch at wetchekusa.com/signup, or ask for a walkthrough at wetchekusa.com/contact.
- Decide on data.** After one cycle, compare the worksheet on page 6 against what you measured — including days from signature to invoice.

Payments by Stripe

Same processor used by Amazon, Shopify, and Salesforce

Card data never stored here

Checkout runs on Stripe's PCI-DSS Level 1 infrastructure. WetCheck never sees or stores your card number.

You control the subscription

Update the card, change tier, download invoices, or cancel from the Stripe billing portal without contacting us.

No surprise charges

One flat monthly amount per tier. Tier changes are prorated. A failed payment gives you a grace period to fix it, not a lockout.



REPORT SENT · QUOTE SIGNED · INVOICE OUT