

Handyman Home and Business Services

Invoice

3006 Las Cruces Blvd.	Invoice No:	887
Temple,Texas 76502	Date:	03/03/2021
texashomehandyman@gmail.com	Terms:	NET 0
www.TexasHomeHandyman.com	Due Date:	03/03/2021
Office 254-316-0581		
Cell & Text - 281-731-9900		

Bill To: TexCen Realty Property Management kcherry@texcenrealty.com

Description	Quantity	Rate	Amount	
Work order 1186922	1	\$300.00	\$300.00*	
Ulasa Harris				
728 Kendra drive				
Temple, Tex 76502				
Sprinkler valve split from freeze. In addition the pop up vacuum plunger broke. I cut out the damaged valve and replace it plus replaced the plunger pop up. Tested for leaks and everything is ok. Functions properly.				

replace it plus replaced the plunger pop up. Tested for leaks and everything is ok. Functions properly. Parts 100

Labor 200

	Labor Subtota	\$300.00
*Indicates non-taxable item		
	Subtotal	\$300.00
	Total	\$300.00
	Paid	\$300.00
(Paid)	Balance Due	\$0.00
Comments		
Comments		

Attached is your invoice. Our payment options are cash, check, or credit card. If you prefer to pay by credit card there is a link at the bottom of this invoice for credit cards, PayPal or Apple Pay Commercial accounts can be assessed a finance charge of 6% per year to all invoices over 45 days. Thank you for your business.

Mike Baron

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