

INVOICE

DATE 3-26-21

INVOICE NO. _____



HOUSTON PLUMBING

PO BOX 87742

HOUSTON, TX 77827

832.314.0124

jvhoustonplumbing@gmail.com

RMPL# 41497

CUSTOMER NAME: Agatha Brann
ADDRESS: 651 Bering dr
Houston, TX 77057
PHONE: 713-248-6783
EMAIL: _____

VENDOR ID	DISPATCH ID	DATE CONTACTED	DATE COMPLETED	AUTO NO.	DUE DATE
QUANTITY	ITEM	DESCRIPTION			TOTAL
1		Replaced p trap w tublar			
		as requested			
1		Cleared line			260 ⁰⁰
		Check # 7782			
		Agatha E Brann			
				SUBTOTAL	260 ⁰⁰
				TAX	
				TOTAL	260 ⁰⁰

Texas State Board
of Plumbing Examiners
929 E. 41st St.
Austin, TX 78751
512.963.5200
www.tsbpe.texas.gov

THANK YOU FOR YOUR BUSINESS

Prestige Property Improvement

10946 Wicklowe St
Houston, TX 77016 US
(832) 908-8467
homerov81@yahoo.com

INVOICE**BILL TO**

Agatha Brann
651 Bering Drive #1502
Houston, Tx 77057 US

INVOICE # 1012**DATE** 03/29/2021**DUE DATE** 04/28/2021**TERMS** Net 30

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
03/29/2021	Sales	Replace 1 indoor 125amps breaker box	1	2,175.00	2,175.00
PAYMENT					2,175.00
BALANCE DUE					\$0.00

PAID