



467 West 38th Street, Houston, TX 77018

Phone: 832-900-7024

Bill to:
 Isaac*WS*,Alam
 3707 Pine View Ct
 Pearland, TX 77581

Invoice date: Jul 8, 2025
Invoice ID: Alam-0001
Invoice amount: \$12,614.04
Amount paid: \$12,614.04
Amount due: \$0.00

Alam, Isaac PH2: Invoice

Payment details			
Date	Payment method	Status	Amount
Jul 7, 2025	Check	Paid	\$6,307.02
Sep 11, 2025	Check	Paid	\$6,307.02
Total paid:			\$12,614.04

Items	Cost types	Description	Qty/Unit	Unit price	Price
Vistamark Windows Windows	Material		1.00	\$10,795.20	\$10,795.20
Window Installation Window Installation	Labor		6.00	\$475.00	\$2,850.00
Debris Protection Other Job related Costs	Labor		1.00	\$2,088.00	\$2,088.00
Monthly Promotion Discount	Material		1.00	-\$2,729.04	-\$2,729.04
Cash/Check Discount Cash/Check Discount	Other		1.00	-\$390.12	-\$390.12
Totals:					\$12,614.04

Description of invoice
Deposit Pd eCheck \$6,307.02 07/07/2025
Balance Pd eCheck \$6.307.02 09/11/2025