



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: May 15, 2025

Invoice ID: Alam, Isaac-0001

Invoice amount: \$27,585.48

Amount paid: \$27,585.48

Amount due: \$0.00

Alam, Isaac **FINANCE:** Invoice

Payment details

Date	Payment method	Status	Amount
May 15, 2025	Credit Card	Paid	\$4,320.00
Jul 21, 2025	Credit Card	Paid	\$13,191.53
Jul 30, 2025	Other	Paid	\$10,073.95
Total paid:			\$27,585.48

Items	Cost types	Description	Qty/Unit	Unit price	Price
VISTAMARK Windows Windows	Material		1.00	\$24,311.85	\$24,311.85
Window Installation Window Installation	Labor	9 X \$475.00	9.00	\$475.00	\$4,275.00
Other Job Items Other Job related Costs	Labor	WINDSTORM ENGINEER	1.00	\$495.00	\$495.00
Monthly Promotion Discount	Material		1.00	-\$5,816.37	-\$5,816.37

Items	Cost types	Description	Qty/Unit	Unit price	Price
Amendment Other Job related Costs	Other	Isaac has chosen Houston Window Experts to provide debris protection for the 9 windows he is replacing. He has already signed the agreement for the windows but has since decided to include debris protection. Amendment to include debris protection for all 9 windows. Isaac is financing \$23,265.48 for the windows and will pay the \$4,320.00 directly to Houston Window Experts.	1.00	\$4,320.00	\$4,320.00
Totals:					\$27,585.48

Description of invoice
Amendment Pymt \$4,320.00 Visa 05.15.2025 Service Finance \$23,265.48 07/30/2025