



INVOICE

INVOICE NUMBER: 0792199-IN
INVOICE DATE: 2/22/2024

JOB NUMBER: Y39298-23
ORDER DATE:
CUSTOMER ID: 00-PERR324

PLEASE REMIT PAYMENT TO:

10401 Westoffice Drive
Houston, TX 77042

BILL TO:
EXECUTIVE TITLE COMPANY
ATTN: CLOSERS
3200 SOUTHWEST FREEWAY, STE. 2800
HOUSTON, TX 77027

PLAN NUMBER:

PROPERTY INFORMATION
SUBDIVISION: **SIENNA SECTION 52**
LOT: 5
BLOCK: 4
SECTION: 52
PROPERTY ADDRESS: 10606 NOVY GROVE DR
BUYER: KHATRI
GF NUMBER: ETC2308172

CUSTOMER P.O.

TERMS

Net 30 Days

ITEM NO.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
FINAL12		EACH	1.00	425.00	425.00
NEW FINAL & TOPO	CONTACT: MIGUEL REYES				

Net Invoice:	425.00
Sales Tax:	35.06
Invoice Total:	460.06

A 3% credit card fee will be applied to all credit card transactions.
Debit card transactions are not subject to a surcharge.

