

CONTRACTORS INVOICE

WORK PERFORMED AT:

2112 Birch Bend
Mesquite TX 75181

TO: Bill Upson
972 333 77 31

DATE: YOUR WORK ORDER NO.: OUR BID NO.:

DESCRIPTION OF WORK PERFORMED

check irrigation system.

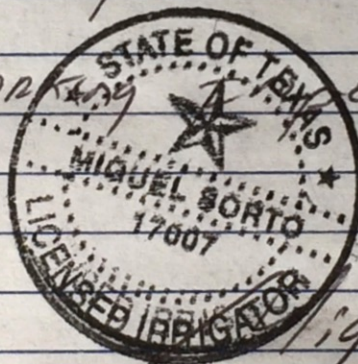
Zone 2 Repaired a Lateral Leak

Zone 3 Replaced and/sprinkler head
Raised

Zone 4 Repaired Lateral Leak
Due to foundation work.

All zone have been inspected completely.

they are working perfectly.



Thank

Paid \$160.00
10-1-19
CW 7361

Miguel Sorto
972 841 34 62

Bill Upson

total \$160.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars (\$ _____).

This is a Partial Full invoice due and payable by: _____ Month _____ Day _____ Year

in accordance with our Agreement Proposal No. _____ Dated _____ Month _____ Day _____ Year