



P.O. Box 4507
 Lago Vista, TX 78645
 Office (512) 267-1188
 Fax (512) 267-1150
 www.LakeTravisPlumber.com

Invoice 42970141
 Invoice Date 5/16/2024
 Completed Date 5/16/2024
 Technician Marcus Langley
 Customer PO
 Payment Term Due Upon Receipt
 Due Date 5/16/2024

Billing Address
 Daniel Dow
 10713 Sun Tree Cove
 Austin, TX 78730 USA

Job Address
 Daniel Dow
 10713 Sun Tree Cove
 Austin, TX 78730 USA

Description of Work

Customer had a pump that was bad and another one that just went bad pump. Replaced both pumps with 4 wire pumps. Rebuilt the panel to accommodate the new pumps. Tested both pumps and they are good at this time.
 3 YEAR PARTS AND LABOR WARRANTY

Task #	Description	Quantity	Your Price	Your Total
APBPLUMB	Unique price quote for specific job	1.00	\$11,800.00	\$11,800.00

Paid On	Type	Memo	Amount
5/16/2024	Credit Card		\$11,800.00

Potential Savings	\$590.00
Sub-Total	\$11,800.00
Tax	\$0.00
Total Due	\$11,800.00
Payment	\$11,800.00
Balance Due	\$0.00

Regulated by the Texas Department of Licensing and Regulation, PO BOX 12157, Austin, Texas 78711, 1-800-803-9202 or 512-463-6599, www.license.state.tx.us TACLA #3825C License #M-40190 Joshua Pulliam, Texas State Board of Plumbing Examiners, 929 East 41st Street, Austin, TX (512) 936-5200

I hereby acknowledge that as the owner of the property or the owner's agent that I have inspected all work, goods and services received and authorize the finished work as complete. By signing below I agree to pay the total invoice amount of \$11,800.00 UPON COMPLETION OF THE JOB.

It is the responsibility of the customer to secure financing for the entire amount owed.

Not responsible for repairs to sheetrock, masonry, or structure, unless otherwise stated on invoice or proposal.

We appreciate your business!

5/16/2024

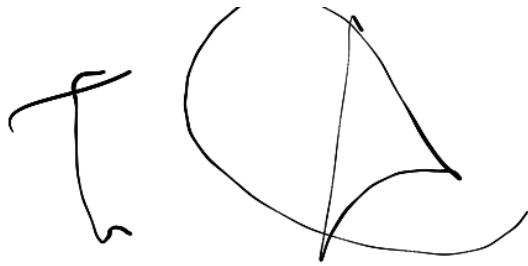
"It is agreed, that if Signator shall be in default of the payment of any indebtedness secured by this Agreement, Lantz's Lakeside Plumbing, at its option, may institute a suit for collection of the amounts owed, or for judicial foreclosure of the liens, if any, securing the payment and performance of the terms of the Agreement."

This is a LUMP SUM contract.

It is the responsibility of the customer to secure financing for the entire amount owed.

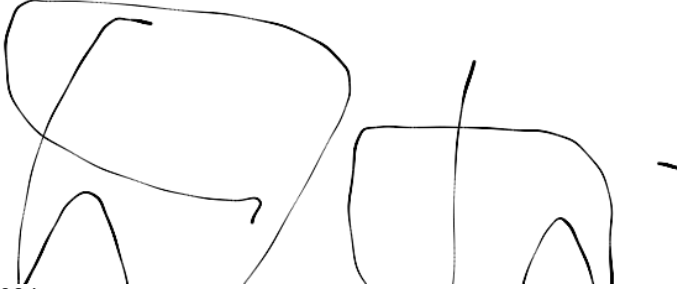
Not responsible for repairs to sheetrock, masonry, or structure, unless otherwise stated on invoice or proposal.

We appreciate your business!

A handwritten signature in black ink, appearing to be 'T. A.' with a stylized flourish.

5/16/2024

I authorize Lantz's Lakeside Plumbing LLC to charge the agreed amount to my credit card provided herein. I agree that I will pay for this purchase in accordance with the issuing bank cardholder agreement.

A handwritten signature in black ink, appearing to be 'T. A.' with a stylized flourish.

5/16/2024