

INVOICE

S.G. Willett
5218 Sunlight Hill Ct, Spring, TX 77379 Phone: 281-704-1134

Date: 9/22/2019
Invoice #: 670044
Bill To: Ronnie Matthews

Property Address: 4910 Amoragas Isle Drive, Spring, TX 77388

| DESCRIPTION | AMOUNT |
|---|-------------------|
| Sealed concrete slab post tension ends and hairline cracks | |
| There is no evidence of slab movement, Slab is functioning as intended; walls & flooring have no evidence of damage or cracks due to slab movement | |
| Repaired damaged roof area; decking; replaced several roof vent jacks; sealed & re-nailed others; replaced and repaired damaged shingles at front edge house & garage areas | |
| Replaced screens where needed | |
| Re-nailed and caulked some areas of siding where needed | |
| Repaired areas of trim where needed | |
| Insulated piping to the left side of house | |
| Mortared front brick and painted concrete edges | |
| Replaced dishwasher | |
| Painted panels inside kitchen sink cabinet | |
| Replaced T & P valve on the water heater | |
| Installed tank top, bolts and wax ring on master toilet | |
| Removed soil at front of home and pourch post | |
| Installed cap to utility gas line | |
| Sealed and painted water stains on celings | |
| Installed grates on stove | |
| Disposal works | |
| Connected hall sink stopper; Caulked fixtures in master tub | |
| TOTAL | \$1,385.00 |