

BIONIC Emergency Services, LLC
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Houston 77040 US
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INVOICE

BILL TO
GINI PECK
4822 MEADOW GLEN DR
PEARLAND, TX 77584

INVOICE # 4449
DATE 06/20/2016
DUE DATE 06/20/2016
TERMS Due on receipt

ACTIVITY	AMOUNT
MITIGATION	3,127.64
WATER DAMAGE MITIGATION BILLED TO TEXAS FARM BUREAU	
SALES TAX	0.52
TEXAS SALES TAX - 8.25%	
SALES TAX	1.33
TEXAS SALES TAX - 8.25%	
SALES TAX	14.77
TEXAS SALES TAX - 8.25%	

BALANCE DUE

\$3,144.26