



9634 Gold Rush Springs Dr, Tomball, Texas 77375

## Updates

• Wood Tile throughout downstairs (2017)	\$ 5,500.00
• Granite countertops (2017)	\$ 3,400.00
• Backyard extended/covered patio and sidewalk to the backyard (2017)	\$ 7,800.00
• A stainless Kitchen stove was installed (2018)	\$ 1,100.00
• New carpet installed (2022 receipt provided)	\$ 3,552.36
• New Paint whole house, Kitchen cabinetry, master bath, guest bath, desk built-in, trim & windowsills, ceiling fan install (2022 receipt provided)	\$ 7,270.00
• Light Fixtures (2022 receipt provided)	\$ 450.00
• New shower glass installed (2022 receipt provided)	\$ 1,021.88
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	\$30,094.24

## Things we love about the home

- Oversized master bedroom with walk-in closet.
- We enjoyed the large backyard for family activities, BBQ's & the extra play area
- The open concept kitchen and family room made it very cozy for us.
- We enjoyed the Large laundry room and abundance of pantry area.
- The large covered front patio was a special place where we enjoyed watching the afternoon sunsets.
- We enjoyed our neighborhood. Such a beautiful place to raise our family with nice neighbors, a beautiful lake, and jogging trail along with the playground & swimming pool.

**Aladdin Flooring, LLC**  
 15825 STATE HIGHWAY 249 suite 1  
 HOUSTON, TX 77086 US  
 aladdinflooring@yahoo.com

# Estimate

ADDRESS
Addy/ 9634 Gold Rush Spring Dr 9634 Gold Rush Spring Dr Tomball Texas 77375 Addy 713-303-2339

ESTIMATE #	DATE
1786	12/09/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	<b>Installed</b>	Carpet Carpet ~ Furnish and install in the Upstairs Game room, Hallway, Bedroom 1-4 with closets ~ includes Carpet, 6lb 1/2 inch pad and labor	1,152	1.99	2,292.48
	<b>Installed</b>	Stairs ~ 12x12	144	1.99	286.56
	<b>Installed</b>	Stair labor		175.00	175.00
	<b>Installed</b>	Laundry Room ~ Sheet vinyl goods 12x14 sheet vinyl , glue ,labor	168	3.99	670.32
	<b>Installed</b>	removal	168	1.00	168.00
	<b>Installed</b>	1 bag of float	1	35.00	35.00
	<b>Installed</b>	Carpet removal and disposal	1	175.00	175.00
		Please note Loyal customer discount in the total			
		Thank you for your continued local small business support			
		Addy's Clients are provided with the most aggressive discounts and quality products			
		Also no taxes were included			

Please keep the movement , help keep your small businesses in business !

SUBTOTAL	3,802.36
DISCOUNT	-250.00
<b>TOTAL</b>	<b>\$3,552.36</b>

Accepted By

Accepted Date

# INVOICE

**Black Diamond Painting**  
19311 Alinawood Court  
Humble, Tx 77346

megan.kahler22@gmail.com  
+1 8329959945



**Ben Pearce**

**Bill to**  
Adeline Werthwein

**Invoice details**  
Invoice no. : 1014  
Invoice date : 09/30/2021  
Due date : 10/08/2021

Product or service	Amount
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1. <b>Site work</b>	\$7,270.00
Cabinet/built ins, Sheetrock work, touch ups	

**Note to customer**  
Thank you for your business.

<b>Total</b>	<b>\$7,270.00</b>
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Payment	-\$7,270.00
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<b>Balance due</b>	<b>\$0.00</b>
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# INVOICE

**Black Diamond Painting**  
19311 Alinawood Court  
Humble, Tx 77346

megan.kahler22@gmail.com  
+1 8329959945



## Mohammed Khan

### Bill to

Mohammed Khan  
17835 black alder lane Spring, TX  
77379

### Invoice details

Invoice no. : 1026  
Invoice date : 01/05/2022  
Due date : 02/04/2022

Product or service	Amount
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1. <b>Site work</b>	\$450.00
Ceiling fans/light fixture	

<b>Total</b>	<b>\$450.00</b>
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### Note to customer

Thank you for your business.



Install Date	P.O. No.	<b>DATE</b>	<b>INVOICE</b>
		12/28/2021	20214688

710 A Honea Egypt Rd.  
Magnolia, TX 77354  
Phone 936.321.3300  
Fax 936.321.8777

**PAID**  
01/13/2022

BILL TO

SHIP TO

Mohammad Khan 17835 Black Alder Ln Spring, TX 77379 713-732-2713	9634 Gold Rush Springs Tomball, TX 77375 LB #7195
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DESCRIPTION	QTY	Rate	AMOUNT
Framed 90* Shower - CLEAR Glass - Chrome Hardware Door hinged off 90* / Overall size @ 41 1/4" x 71"		944.00	944.00T
Sales Tax		8.25%	77.88

SIGNATURE APPROVAL IS REQUIRED. A 50% deposit is required and balance is due upon completion. By signing this document, you agree that the measurements, products and scope of work listed above are correct and balance will be paid in full upon completion of the project.

Total	\$1,021.88
PAYMENTS	-\$1,021.88
BALANCE DUE	\$0.00

**THANK YOU FOR YOUR BUSINESS**

**\*Milstead Glass adheres to ATSM Industry Standards for glass inspection and allowances.**