

INVOICE # 001622

ARC CONSTRUCTION

2308 Primrose Dr.
Pasadena TX 77502

Ph. 713-232-0892 Fax. 832-582-5299 arconstruction.ar@gmail.com

1/6/2022

BILL TO

Premier Corporate Housing
20434 Cypresswood Drive
Humble TX 77338
PH. 281-441-7700

FOR

REPAIRS AT 3525 SAGE #1303 AS
REQUESTED ON ADDENDUM.

Details

AMOUNT

Drywall repairs, window seals, texture, prime and paint.	\$255.00	
We installed new exterior steel door on closet on the balcony.	\$797.00	
We repaired all openings around the plumbing in all the sink cabinetes.	\$105.00	
We applied sealant on all commodes and sinks and countertops.	\$ 95.00	
We replaced with a new water faucet in bedroom sink.	\$184.00	
We clean all drains and repaired negative slope on kitchen drain pipe.	\$205.00	
We installed new light bulbs on vent hood and oven.	\$ 95.00	
HVAC Inspection.	\$100.00	
Total for these including labor and materials.	\$1,836.00	\$1,836.00

SUBTOTAL \$1,836.00

TAX RATE 8.25%

OTHER \$0.00

TOTAL \$1,987.47

If you have any questions concerning this Invoice, use the following contact information:

Armando Ruiz Ph. 713-232-0892 arconstruction.ar@gmail.com

THANK YOU FOR YOUR BUSINESS!