

Rafael Enterprises, Corp.
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BILL TO
Ashton Binkley
3035 Teague Rd
Houston, Texas 77041

SHIP TO
Ashton Binkley
3035 Teague Rd
Houston, Texas 77041

INVOICE 27058

DATE 04/05/2022 **TERMS** Net 30

DUE DATE 05/05/2022

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Repairing the shower drain Two sheetrock patch were sheetrock and tape and float then paint One valve was replace Faucet in shower was repaired This included labor and materials	1	1,240.00	1,240.00
	Change of specifications could result in need of re-quote.	1	0.00	0.00
A 3% is optional fee only you you select to pay with a credit card or ACH.		SUBTOTAL		1,240.00
		TAX		0.00
50% cost at start of project and remaining balance upon completion. Please make payable to Rafael Enterprises, Corp. Change of specifications could result in need of re-quote. All prices are in U.S. Dollars.		TOTAL		1,240.00
		PAYMENT		1,240.00

Homeowner is responsible to call 811 for any fees, permits, HOA approvals or inspections required for this project. It is the homeowners' responsibility to know or to have marked by their utility company where any gas, electric, cable or phone lines are located to ensure that there will not be any interference when the ground is being removed or a hole being dug. Rafael Enterprises, Corp. is not responsible for any damage to any utility line that has not been clearly marked in advance of the job beginning.

TOTAL DUE

\$0.00

We appreciate your business and look forward to servicing you again.