



October 21, 2020

Attn: Shannon Reny

Re: 8902 Blankenship, Houston TX 77080

INVOICE# DP2020-143

**DURA PIER - TX, INC.**  
**FOUNDATION REPAIR**

Install 12 Exterior Piers As Per Contract Dated 09/29/2020

**+\$5,400.00**

1<sup>st</sup> Payment Paid Via Zelle Dated 09/30/2020

13030 PLAYER ST.

**-\$500.00**

P.O. BOX 35840

2<sup>nd</sup> Payment Paid Via Venmo Dated 10/08/2020

HOUSTON, TX

**-\$2,450.00**

77235-5840

3<sup>rd</sup> Payment Paid Via Venmo Dated 10/09/2020

PH: 713-721-8888

**-\$1,000.00**

1-800-856-3872

4<sup>th</sup> Payment Paid Via Zelle Dated 10/12/2020

FAX: 713-721-3787

**-\$1,450.00**

**Balance Due**

**\$0**

Tomorrow's

technology

for today's

full service

foundation

repair