

**ALL ABOUT PLUMBING**  
 MPL 38088  
 804 E. MAIN ST.  
 LEAGUE CITY, TX 77573  
 (713) 516-7326 FAX (281) 538-2299

**JOB INVOICE**  
**33782**

CUSTOMERS ORDER NO.	DATE ORDERED 8-7-23
ORDER TAKEN BY	DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.

BILL TO <i>Armando Crawford</i>	PHONE <i>816 288 2167</i>
ADDRESS <i>2230 Del Mar Drive</i>	MECHANIC <i>Adrian</i>
CITY <i>La Marque</i> <i>77568</i>	HELPER
JOB NAME AND LOCATION	<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
DESCRIPTION OF WORK <i>Cut sheet rock behind tub to look at drain and feel behind wall for moisture could not feel or see any water leaking</i>	

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT

**60 Day Warranty On Repairs.**  
**NO WARRANTY ON DRAIN LINES OR WATER LINES**  
 TSBPE: P.O. BOX 4200 AUSTIN, TX 78765  
 1-800-845-6584

HOURS	LABOR	AMOUNT	TOTAL MATERIALS
	MECHANICS @		
	HELPERS @		TOTAL LABOR <i>149.00</i>
<b>DUE UPON RECEIPT</b>			FUEL SURCHARGE 5.00
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR	TAX <i>.41</i>
SIGNATURE	DATE COMPLETED	TOTAL	<i>154.41</i>
	<i>8/7/23</i>		