



Invoice #0220210233

We appreciate your business.

Bill To	Invoice Details	Deposit	Balance
Lonnie Wade 832-876-3021 1321 canterlane Dr Houston, TX 77047	PDF created August 22, 2021 \$4,600.00	Due Aug 23, 2021 \$2,300.00	Due August 25, 2021 \$2,300.00

Item	Quantity	Price	Amount
Materials Your first consultation is on us. We will come out to your property, perform measurements, provide a estimate & get started on the process to marking appropriate utility lines. Wood	1	\$3,000.00	\$3,000.00
Installation Installation of new structure.	1	\$1,600.00	\$1,600.00

Subtotal	\$4,600.00
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Total Due	\$4,600.00
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Deposit Unpaid • Due on Aug 23, 2021	\$2,300.00
Balance Unpaid • Due on Aug 25, 2021	\$2,300.00



Pay online

To pay your invoice go to <https://gosq.me/u/SHjzb89L>

Or open your camera on your mobile device, and place the code on the left within the camera's view.

RECEIPT

April 22, 2021

Angel Esquivel
Fence Contractor
346-775-9388

Owner:
Francisco Rivera

Re:
1317 Canterlane Dr.
Houston, TX 77045

Mr. Francisco Rivera has paid \$1,656.00 for the following work:

72' linear feet of fence on right hand side of home at \$23 per linear feet.

<i>Angel Esquivel</i>	dotloop verified 10/02/21 9:20 AM CDT AN09-KLSZ-NBZD-GMUQ
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Angel Esquivel – Angel's Fencing Owner