



Two Sons Environmental Services
 23569 FM 1314
 Porter, TX 77365

Receipt

Phone: (281) 354-9284
 Fax: (281) 354-2107

To: (01809)Alejandro Lesso
 22942 Colorado Dr
 Porter Tx 77365

Date: 2/13/2024
 Invoice No: 6075
 Date Due: 2/13/2024 Net: 0
 Customer ID No: 1809
 PO:

Customer Phone: (832) 589-5092
 Invoice Type: Service
 Entered By: Gabby Ramirez

Site: 22942 Colorado Dr

INVOICE PAID IN FULL

Printed on: 2/15/2024

Invoiced Line Items	Qty	Unit Prices	Subtotals	Taxed / Taxed Amt	Line Totals
Rebuild Kit for Linear 500-600 Aerator	1	\$256.000	\$256.000	<input checked="" type="checkbox"/> \$21.12	\$277.12
Clearstream Diffuser	1	\$36.000	\$36.000	<input checked="" type="checkbox"/> \$2.97	\$38.97
Labor	1	\$70.000	\$70.000	<input type="checkbox"/> \$0.00	\$70.00
Light Bulb	1	\$10.000	\$10.000	<input checked="" type="checkbox"/> \$0.82	\$10.82

Column Totals:

Qty Total	Subtotal	Taxed Total	Line Totals
4	\$372.00	\$24.91	\$372.00

Tax 1: Sales Tax 8.25% 8.250 % \$24.92

Paid \$396.92 by Check on 2/14/2024 Check #372

WORK COMPLETED 02/14/2024 BRAD

Total Tax:	\$24.92
Taxable Amount:	\$302.00
Non-Taxable Amount:	\$70.00

Invoice Total: \$396.92

- Amount Received: \$396.92

Remaining Balance

\$0.00