



**TEXAS STAG**  
ENTERPRISES

**Texas Stag Enterprises LLC**

United States  
services@txstag.com  
Phone: 2812963388

Invoice #0002050

Issue Date: Nov 12, 2021

Due Date: Nov 19, 2021

**Bill to:**

**Jesse Santibanez**

15306 Baber Ct  
Houston, US-TX 77095  
United States

**Additional Customer Info:**

bsantibanez@gmail.com

Phone: 2817556442

## Repairs

Product or Service	Price	Quantity	Line Total
<b>Roof repairs</b> Shingle replacement in two valleys. One attic vent replacement. Reattached wall flashing. *Second story, steep roof.	\$1,750.00	1	\$1,750.00
<b>Wall sealing</b> Caulked gaps in siding. Filled brick and mortar cracks. *Second story	\$750.00	1	\$750.00
<b>Painting</b> Painted ceiling stain	\$50.00	1	\$50.00

Subtotal	\$2,550.00
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Invoice Total	\$2,550.00
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Amount Paid	\$2,550.00
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Balance Due	<b>\$0.00</b>
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