

Invoice

10/11/17 paid \$7905.
ch# 8766

10/16/17 paid \$6244
ch# 8767



Customer
 Gayle Ann
 11715 Chapelle Ct.
 Houston, TX 77077
 713-962-9895
 gayle@infosj.com

Date	Invoice No.	Terms
10/11/17	864	

PO BOX 840366
 HOUSTON, TX 77284
 OFFICE: 281-716-3958
 CUSTOMER SERVICE: 832-674-9812
 aztecdecorativeconcrete.com

Customer PO

Item	Description	Quantity	Amount
Broom	Driveway - remove and replace - inside property line, includes extension, additional joints to be determined on form day. includes removal of flower bed area next to driveway - customer will handle installation of sod after concrete installation, Driveway approach - entrance - remove and replace - add on to rest of driveway, includes street cut, permit handling (fee to be added to invoice), follow code requirements, Concrete will be 6", includes Garden area - prepare, excavate, remove excess dirt - plants in areas can not be guaranteed that they will be saved. Drainage in this area to be reviewed and determined on day 1`	959	9,820.00
Site Work	Black star gravel installation area in back area, includes preparation and removal of excess dirt/plants	2	450.00
Broom	Main patio - (308 sf) remove and replace, includes concrete extension - half moon design - max 14' at peak, SIDE PATIO - Side patio (145 SF)- remove and replace, walkway - Walkway from side patio to main patio (2' width) (50 sf)	503	5,100.00
Cash/Check Discount	Cash/Check Discount - this discount is honored for cash/check payments only.		-400.00
Broom	Additional square feet on side patio, updated patio, walkway is 44 sf	22	155.00
Site Work	Removal of small tree	1	150.00
Site Work	small step by door (size of door)	3	75.00
Site Work	Removal of bushes, stones from side of house (this was removed when we removed the walkway from the estimate)		150.00
Drainage	Drainage adjustment and installation	10	110.00

Total \$15,610.00

We offer Financing to assist you with your project! Thank you!

Payments/Credits \$0.00

Balance Due \$15,610.00

Invoice

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Site Work	10/19 Removed: Black star gravel installation area in back area, includes preparation and removal of excess dirt/plants \$450, cancelled black star gravel but wanted to keep the preparation of removal of dirt		150.00
Broom	Main patio - (308 sf) remove and replace, includes concrete extension - half moon design - max 14' at peak, SIDE PATIO - Side patio (145 SF)- remove and replace, walkway - Walkway from side patio to main patio (2' width) (50 sf)	503	5,100.00
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Site Work	small step by door (size of door)	3	75.00
Site Work	Removal of bushes, stones from side of house (this was		150.00

Total

We offer Financing to assist you with your project! Thank you!

Payments/Credits \$-14,049.00

Balance Due \$1,364.78

Invoice



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10/11/17 864

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Item	Description	Quantity	Amount
Permits	removed when we removed the walkway from the estimate) Permit fee - city of houston		103.78
Drainage	Drainage adjustment and installation	10	110.00

Total \$15,413.78

Payments/Credits \$-14,049.00

Balance Due \$1,364.78

We offer Financing to assist you with your project! Thank you!