



Weeks Service Company  
1306 Hwy 3 South, League City, TX 77573  
(281) 332-9555

**BILL TO**

Stephen Norris  
407 Old Orchard Drive  
Dickinson, TX 77539 USA

<b>INVOICE</b> 3072013	<b>INVOICE DATE</b> May 16, 2024
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**JOB ADDRESS**

Stephen Norris  
407 Old Orchard Drive  
Dickinson, TX 77539 USA

**Completed Date:** 5/16/2024

**Technician:** Lynn Marshman

**Payment Term:** Due Upon Receipt

**Due Date:** 5/16/2024

**DESCRIPTION OF WORK**

On arrival I found drain line clogged. Opened line under sink and vacuumed clear verified water flow

TASK	DESCRIPTION	QTY	PRICE	TOTAL
NC	No Charge: NO SERVICE CALL VIP	1.00	\$0.00	\$0.00

**SUB-TOTAL** \$0.00

**TAX 0%** \$0.00

**TOTAL DUE** \$0.00

**BALANCE DUE** \$0.00

Thank you for choosing Weeks Service Company

**CUSTOMER AUTHORIZATION**

This invoice is agreed and acknowledged. Payment is due upon receipt. A service fee will be charged for any returned checks, and a financing charge of 1% per month shall be applied for overdue amounts.

Sign here

Date 5/16/2024

**CUSTOMER ACKNOWLEDGEMENT**

I find and agree that all work performed by Weeks Service Company has been completed in a satisfactory and workmanlike

manner. I have been given the opportunity to address concerns and/or discrepancies in the work provided, and I either have no such concerns or have found no discrepancies or they have been addressed to my satisfaction. My signature here signifies my full and final acceptance of all work performed by the contractor.

TACL A109772C Regulated by the Texas Department of Licensing and Regulation  
P.O. Box 12157, Austin TX 78711, 512-463-6599, [www.TDLR.texas.gov](http://www.TDLR.texas.gov)

Sign here

A handwritten signature in black ink, appearing to be 'Chris L.', written over a horizontal line.

Date 5/16/2024