



Monarch Roofing LLC
1010 Oxford St.
Houston, TX 77008 US
832-215-0987
shane@monarch-roofing.com
www.monarch-roofing.com

INVOICE

BILL TO

Kristina Baizan
3763 Rice Blvd
Houston, Texas 77005

INVOICE # 2012-5166
DATE 01/25/2025
DUE DATE 01/25/2025
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Roof Repair	1	650.00	650.00

The following work was completed:
- we replaced damaged shingles at the front, left corner of the house (shingles damaged by tree branches)
- touched up caulking on exposed nails and roof accessories
- replaced 2 broken sections of siding on the back, 2nd floor wall and caulked a few of the siding seams

PAID

Work completed on 1/25/2025 (LS)

PAYMENT 650.00
BALANCE DUE **\$0.00**

HOUSTON'S CUSTOM GLASS SOLUTIONS LLC

6511 WINFREE DR.
 HOUSTON, TX 77087 US
 +17139817117
 cgsrobert@gmail.com
 www.customglashtx.com



INVOICE

BILL TO
 Kristina Baizán And Roy Devereux
 3763 Rice Blvd
 Houston 77009
 713-677-3893
 krisbaizan@gmail.com
 roy.devereux@icloud.com

SHIP TO
 Job at 3763 Rice Blvd

INVOICE 13156
DATE 02/04/2025
TERMS Net 30
DUE DATE 03/06/2025

SALES REP
 Bryan

ACTIVITY	QTY	RATE	AMOUNT
Insulated Unit (Insulated Unit) 21" x 21" Low E over Clear 5/8 Overall, Annealed White Bars Outside Glass Note: Extension Ladder Needed	1	125.00	125.00T
Labor to Install Labor to install the above Insulated Unit	1	150.00	150.00
Labor to Install (Vinyl Replacement) Replace all vinyls to shower Back fin, Sweep & H strike	2	65.00	130.00
Labor to Install (Shower) East Guest Bathroom Apply new Silicone	1	75.00	75.00

"Houston's Custom Glass Solutions LLC" is not responsible for any customer's glass left in our warehouse past 30 days or any damage that may occur while cutting customer's own/used glass and/or mirror. "Houston's Custom Glass Solutions LLC" is not responsible for any damage while installing customer's own/used glass and/or mirror. "Houston's Custom Glass Solutions LLC" is not responsible for broken tile while drilling on tile for shower or shelf installs.

SUBTOTAL	480.00
TAX (8.25%)	10.31
TOTAL	490.31

I hereby accept responsibility for such payment and agree to pay all charges reflected on this invoice to "Houston's Custom Glass Solutions LLC".

BALANCE DUE \$490.31

X _____ Date _____

*Pd via
 Apple
 Pay*



A & J Plumbing Services

Invoice 641

Jan 31, 2025

[Hide invoice](#)

Bill to

 KristinaBaizan

 krisbaizan@gmail.com

 3763 Rice Blvd Houston,
TX, 77005-2823

Terms

Due date

30 days

Mar 2, 2025

[Download Invoice PDF](#)

Pfister Pier & Beam Leveling

1801 Lanier Dr
League City, TX 77573
+1 2818380279
dpfisterlevel@gmail.com



INVOICE

BILL TO
Kristina Devereux
3763 Rice Blvd

INVOICE 2013281
DATE 01/29/2025

DATE	DESCRIPTION	AMOUNT
	Tighten and reshim all loose piers	
	Reshim improperly shimmed piers	
	Re-orientate hollow blocks correctly	
	Install new pier under wide gap	
Services	Remove all wood and trash debris	3,150.00

2 year warranty
1st year-adjustments are free of charge
2nd year- adjustments are \$250 per day
*warranty only applies to areas previously worked on.

BALANCE DUE \$3,150.00

*Pd w/ Zelle
1/29*