



Mr. Electric of Katy
1028 Lizzie Ln
Tomball, TX 77375
281-919-2130
Electrical Contractor license #35752

Invoice 86913197
Invoice Date 8/17/2021
Completed Date
Technician Brandon Turner
Customer PO

Billing Address
Luis Colon
3823 Moreland Branch Lane
Katy, TX 77493 USA

Job Address
Luis Colon
3823 Moreland Branch Lane
Katy, TX 77493 USA

Description of Work

Customers home does not have whole house surge protection.

Task #	Description	Quantity	Your Price	Your Total
Z87965	SURGE PROTECTION FOR WHOLE HOME (INTERIOR OR EXTERIOR)	1.00	\$780.54	\$780.54
W10150	REPLACE CUSTOMER SUPPLIED DOOR CHIME	1.00	\$146.75	\$146.75
W10300	REPLACE DOOR CHIME TRANSFORMER	1.00	\$0.00	\$0.00

Paid On	Type	Memo	Amount
8/17/2021	MasterCard		\$927.29

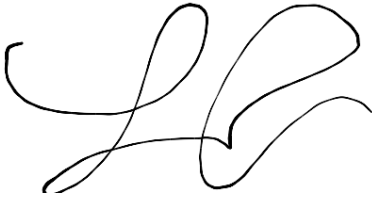
Potential Savings	\$123.82
Sub-Total	\$927.29
Tax	\$0.00
Total Due	\$927.29
Payment	\$927.29
Balance Due	\$0.00

Thank you again for choosing Mr. Electric!

IMPORTANT NOTICE: You and your contractor are responsible for meeting the Terms and Conditions of this contract. If you sign this contract and you fail to meet the terms and conditions of this contract, you may lose legal ownership rights to your home. KNOW YOUR RIGHTS AND DUTIES UNDER THE LAW. YOU, THE BUYER, MAY CANCEL THIS TRANSACTION AT ANY TIME PRIOR TO MIDNIGHT OF THE 3RD BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. SEE THE ATTACHED NOTICE OF CANCELLATION FORM FOR AN EXPLANATION OF THIS RIGHT. I agree that initial price quoted prior to the start of work does not include any additional or unforeseen tasks. Nor materials which may be found to be necessary to complete repairs or replacements. I also agree to hold Mr. Electric® or its assigns harmless for parts deemed corroded, unusable or unreliable for completion of stated work to be done. I hereby authorize Mr. Electric to perform proposed work and agree to all agreement conditions as displayed and further acknowledge that this invoice is due upon receipt. A monthly service charge, at maximum allowed by law, will be added after 10 days. Independently owned and operated franchise. Amount to Authorize: \$146.75

8/17/2021
Acceptance of work performed: I find the service and materials performed & installed have been completed in accordance with this agreement. I agree to pay reasonable attorney fees, collection fees and court costs in the event of legal action pursuant to collection of amount due. Total Due: \$927.29

8/17/2021
I authorize Mr. Electric of Katy to charge the agreed amount to my credit card provided herein. I agree that I will pay for this purchase in accordance with the issuing bank cardholder agreement.

A handwritten signature in black ink, consisting of several loops and curves, positioned in the upper left corner of the page.

8/17/2021