

INVOICE



Gulf Coast Evictions

Phone: +1 409-923-9669;

gulfcoastevictions@gmail.com; Website:

www.gulfcoastevictions.com

Invoice No#: 004379

Invoice Date: Dec 27, 2022

Due Date: Dec 27, 2022



Scan.Pay.Go

PAID

\$0.00

AMOUNT DUE

BILL TO

bb*****@hotmail.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Paperwork Filing Fee 21438 Bluebonnet Cove Ct. Katy, Texas 77449	1	\$75.00	\$75.00
2	Filing Fee Harris County	1	\$155.00	\$155.00
Subtotal				\$230.00
TOTAL				\$230.00 USD
Amount paid				\$230.00
AMOUNT DUE				\$0.00 USD

NOTES TO CUSTOMER

Seller note to customer

Thank you for choosing Gulf Coast Evictions! Please note payment in full is required prior to rendering services. Additionally, due to the nature of evictions, we do not issue refunds on invoices. In some circumstances, a credit may be issued to offset services paid for and not received due to a tenant moving out. If you have questions regarding this policy, please contact us at 409.923.9669.

TERMS AND CONDITIONS

By remitting payment on this invoice I am authorizing Gulf Coast Evictions to be my agent and act on my behalf on any and all legal matters relating to the aforementioned rental property(s) and the requested service(s). I attest I am authorized to hire legal services for the subject property(s) and understand that by contracting services through Gulf Coast Evictions, there is no guarantee I will achieve favorable results or win my case in court. I agree to indemnify and hold harmless Gulf Coast Evictions and its employees against any legal action brought forth on my behalf by agreeing to dispute resolution through mediation should any dispute arise. I understand that Gulf Coast Evictions and its employees are not attorneys and can not give legal advice.