



INVOICE

803 Summer Park Drive, Suite 150  
Stafford, TX 77477  
(832) 276 - 6144  
Office.PetroTankSolutions@gmail.com

Reason for Service: 3 Year CP Test  
Technician Name:  
Method of Payment: Cash

DATE: 2024-09-11  
INVOICE #: 00376  
BILL TO: Lockhart Grocery  
ADDRESS: 1317 N Colorado Street,  
Lockhart, TX 78644  
PHONE: 512-300-9897  
FACILITY ID: 46119

Description	Category	QTY	Rate	Amount
Test for preventing corrosion of metal surfaces		1	\$ 450	\$ 450
Make all checks payable to Petro-Tank Solutions, LLC If you have any questions concerning this invoice contact Anil Momin at (832) 276-6144 or Office.PetroTankSolutions@gmail.com. If mailing in the payment, mail it to the above address.	SUBTOTAL			\$ 450
	TAX RATE			8.25%
	SALES TAX			\$ 37.125
	TOTAL DUE			\$ 487.125
	PAID AMOUNT			\$ 0
	BALANCE DUE			\$ 487.125
THANK YOU FOR YOUR BUSINESS!	Customer Signature:			

COMMENTS:

TESTING • COMPLIANCE • MAINTENANCE • PARTS • NEW FUEL CONSTRUCTION • NEW FUEL CANOPY