



INVOICE

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

Reason for Service: asd
Technician Name:
Method of Payment: Check 123123123

DATE: 2024-09-11
INVOICE #: 00373
BILL TO: Lockhart Grocery
1317 N Colorado Street,
Lockhart, TX 78644
PHONE: 512-300-9897
FACILITY ID: 46119

Description	Category	QTY	Rate	Amount
ds10		10	\$ 20	\$ 200
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			\$ 200
	TAX RATE			8.25%
	SALES TAX			\$ 16.5
	TOTAL DUE			\$ 216.5
	Customer Signature:			
THANK YOU FOR YOUR BUSINESS!				

COMMENTS:

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