



INVOICE

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

Reason for Service: test serv
Technician Name:
Method of Payment: Cash

DATE: 2024-09-11
INVOICE #: 00374
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		10	\$ 200	\$ 2000
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				\$ 2000
TAX RATE				8.25%
SALES TAX				\$ 165
TOTAL DUE				\$ 2165
PAID AMOUNT				\$ 100
BALANCE DUE				\$ 2065
THANK YOU FOR YOUR BUSINESS!				
Customer Signature:				

COMMENTS:

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