



INVOICE

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

Reason for Service: tst srv  
Technician Name:  
Method of Payment: Cash

DATE: 2024-09-17  
INVOICE #: 00384  
BILL TO: Lockhart Grocery  
ADDRESS: 1317 N Colorado Street,  
Lockhart, TX 78644  
PHONE: 512-300-9897  
FACILITY ID: 46119

Description	Category	QTY	Rate	Amount
Ensuring equipment accuracy and operational efficiency		1	\$ 125	\$ 125
Test to prevent fuel overfilling		1	\$ 150	\$ 150
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			\$ 275.00
	TAX RATE			0.0825%
	SALES TAX			\$ 22.69
	TOTAL DUE			\$ 297.69
	PAID AMOUNT			\$ 100.00
	BALANCE DUE			\$ 197.69
	Customer Signature:			
THANK YOU FOR YOUR BUSINESS!				

COMMENTS:

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