



INVOICE

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

Reason for Service:
Technician Name:
Method of Payment: Money Order

DATE: 2024-09-11
INVOICE #: 00375
BILL TO: Lockhart Grocery
1317 N Colorado Street,
Lockhart, TX 78644
PHONE: 512-300-9897
FACILITY ID: 46119

Description	Category	QTY	Rate	Amount
tst		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
PAID AMOUNT				\$ 200
BALANCE DUE				\$ 16.5
THANK YOU FOR YOUR BUSINESS!				
Customer Signature:				

COMMENTS:

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