



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:

DATE: 2024-09-17
INVOICE #: 00385
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		2	\$ 125	\$ 250
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			\$ 250.00
	TAX RATE			8.25%
	SALES TAX			\$ 20.63
	TOTAL DUE			\$ 270.63
	PAID AMOUNT			\$ 100.00
	BALANCE DUE			\$ 170.63
	Customer Signature:			
THANK YOU FOR YOUR BUSINESS!				

COMMENTS:

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