



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: Check AC16498

DATE: 2024-09-11
INVOICE #: 00372
BILL TO: E Z In
ADDRESS: 9110 N State Highway 16,
Poteet, TX 78065
PHONE:
FACILITY ID: 45319

Description	Category	QTY	Rate	Amount
testDes1	testCat1	10		\$ 1000
testDes2	testCat2	10		\$ 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			\$ 3000
	TAX RATE			8.25%
	SALES TAX			\$ 247.5
	TOTAL DUE			\$ 3247.5
	Customer Signature:			
THANK YOU FOR YOUR BUSINESS!				

COMMENTS:

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