



Remit to :Texas Power Wash

5108 Highlands Drive

Mckinney Tx 75070

texaspressurewasher@gmail.com

TexasPowerWash.net

214-809-5529

Invoice

Client Name:

Ryan T. Harper

Facility Services Supervisor/

Fire Systems Coordinator

%

Department of Aviation – Love Field
8008 Herb Kelleher Way
Dallas, TX 75235
O: 214.671.1645| C: 214.557

INVOICE :5-30-2025lovefieldpw

Delivery Order : 00001080253

Derrick Roque

Parking

Services Provided: **Front of Airport Terminal Pressure Washing**

Service Date : 5-30-2025

Property Address: Address: 8008 Herb Kelleher Way, Dallas, TX 75235

Item Description	Cost
• Employee/ Charter bus pick up- Rate includes materials and labor	• (3,250 sq ft.) \$32.50

● Valet Area- Rate includes materials and labor (● 10,876 sq ft.)	\$108.76
● Check In Area- Rate includes materials and labor(● 26,542 sq ft.)	\$265.42
● Main Entrance Ramp Area- Rate includes materials and labor	● (14,780 sq ft.)	\$147.80
● Smoking Area- Rate includes materials and labor	● 980	\$9.80
● Retaining Wall between ramp and Smoking Area- Rate includes materials and labor	● (250 sq ft.)	\$2.50
● Baggage Claim Area- Rate includes materials and labor	● (5,200 sq ft)	\$52.00
● Lower-Level Green- Rate includes materials and labor	● (2,674 sq ft.)	\$26.74
● Lower-Level Yellow- Rate includes materials and labor	● (2,196 sq ft.)	\$21.96
● Lower-Level Ramp- Rate includes materials and labor	● (3,432 sq ft.	\$34.32
● Lower-Level Orange- Rate includes materials and labor (● 1,258 sq ft.)	\$12.58
● Lower-Level Purple Area Rate includes materials and labor	● (1,898 sq ft.)	\$18.98

	Total SQ Footage 73,336	
		\$ 733.36
	Amount Due	\$ 733.36

Signatures

Darrell Johnson 5-30-2025

Your Name

Date

Client's Name

Date

Please Make check Payable to : Texas Power Wash