

ELECTRONIC INVOICE - COPY



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Invoice Number: 84
Invoice Date: 04/15/2020
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Seller ID:

CUSTOMER INFORMATION

ID: US00000135 **Name:** KAL HAFEEZ **Phone:** 972 884 4155
Billing Address: 3030 N Stemmons Fwy, Ste B Dallas, TX 75247 **E-mail:** khafeez@amaxinsurance.com

PROJECT INFORMATION

Control Number: USDAL2000000016 **Address:** 9461 HAMMERLY BLVD HOUSTON TX 77080
Type: COM **Description:** REMODEL(INT) **Project Name:**

#	DESCRIPTION	UNIT	QTY	UP	AMOUNT
1	ENGINEERING SERVICES RTU letter	ea	1	\$ 500.00	\$ 500.00



Payment break down:

Subtotal	\$500.00
Tax Rate	0%
Tax	\$0.00
Total	\$500.00
Amount PAID	\$ 0
Balance Due	\$ 500.00

Terms & Conditions

- Non taxable item

Scope of Work