

ELECTRONIC INVOICE - COPY



JD Rivero - Dallas LLC

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Invoice Number: 130
Invoice Date: 06/30/2020
Page: 1/1
Seller ID:

CUSTOMER INFORMATION

ID: US00000139 Name: JAY KATAV Phone: 972 679 9460
Billing Address: 2445 MIDWAY RD SUITE 200 CARROLTON TX 75006 E-mail: jkatav@jnational.com

PROJECT INFORMATION

Control Number: USDAL2000000097 Address: 4830 RAY BON DR BUILDING 17 SAN ANTONIO TX 78218
Type: RES Description: REMODEL(INT) Project Name:

#	DESCRIPTION	UNIT	QTY	UP	AMOUNT
1	CONSTRUCTION PLAN - BUILDING	ea	1	\$ 2500.00	\$ 2500.00
	Site Plan				
	Floor Plan				
	Roof Plan				
	Framing Ceiling				
	Smoke Detectors Plan				



Payment break down:
1) 2500.00

Subtotal	\$2500.00
Tax Rate	0%
Tax	\$0.00
Total	\$2500.00
Amount PAID	\$ 0.00
Balance Due	\$ 2500.00

Terms & Conditions

- City fees not included
- Non taxable item
- 2 copies (24x36) and PDF file are included
- Permit Processing is not included

Scope of Work

- The plans received by the client will be redrawn.
- The plans will be verified against the IBC 2018 codes.