



Invoice

Invoice Date	Invoice #
7/12/2023	41251
Terms	Due Date
10 Days after invoice	7/22/2023
P.O. No.	Service Date
Riley Place	7/10/2023
Inspected and tested pump system	

Bill To:

Solid Rock Real Estate
 P.O. Box 266
 6496 N. US Highway 83
 Leakey, TX 78873

QTY	Description	U/M	Price	Amount
4	LABOR - 2 Men / Truck LABOR SUBTOTAL	hr	110.00	440.00T 440.00
	Punchy & Linda Riley's place: Performed well inspection Pulled 3/4 hp 10 gpm pump for string line for total depth Total Depth: 70' Pump set @ 66' Static Water Level: 20' Ran pump back in and pumped on ground for 20 minutes Water level drew down to 38' Turned back into system Recharged to 24' in 10 minutes Pump making 18-20 gpm I45 Pressure tank on system set at 40/60 Pumpsaver is installed on system			

All Accounts Due and Payable By The 10th of The Month Following The Date Of Purchase.
 Interest & Service Charge Added At 1 1/2% Per Month On Past Due Accounts With A
 Minimum Charge of \$1.50 Per Month. Regulated By: Texas Dept. Of Licensing &
 Regulation; P.O. Box 12157, Austin, TX 78711; (800) 803-9202 Or (512) 463-7880
 **** PLEASE INCLUDE INVOICE # ON CHECK ****

Subtotal	\$440.00
Sales Tax (6.75%)	\$29.70
Total	\$469.70