

**SERVPRO of
Harlingen/San Benito
10419**

425 James Richard Closner
Ste B
La Feria Texas 78559
956-277-0645



Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 4/12/2019 | 5013199 |

Fed ID # 20-3625250

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| Bill To |
| Hidalgo County JP 1&2 and County Office Executive Office 2818 S Bus HWY 281 Edinburg TX 78539 |

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| Job Address |
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|------------------|-----------------|------------|-----------------|
| Terms | Job Date | Rep | Location |
| Due upon receipt | 1/1/2019 | LG | |

| Item | Description | Amount |
|----------------|------------------------------------------------------------------------------------------------------------------------------------|----------------|
| Water Contents | Water Remediation: Pack Out / Pack In - Off site Storage & Insurance per month 37x10x3 month @.64 sq ft. = \$710.40 Jan-March 2019 | 710.40 |
| Water Contents | Water Remediation: Pack Out / Pack In - Off site Storage & Insurance per month 06x8x3 months @.64 sq sf. = \$ 92.16 Jan-March 2019 | 92.16 |
| Water Contents | Water Remediation: Pack Out / Pack In Labor pack in March 4 techs x \$27.50x8hrs | 880.00 |
| Water Contents | Trucks/trailor use 2 x \$158.95 = \$317.90 Out-of-state sale, exempt from sales tax | 317.90 0.00 |

| | | |
|-------------------------|--------------------------------------|------------|
| Total | | \$2,000.46 |
| Payments/Credits | | \$0.00 |
| Balance Due | | \$2,000.46 |
| Fax # | E-mail | |
| 956-277-0644 | office@servproharlingensanbenito.com | |

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|-----------------------------------|
| Web Site |
| www.servproharlingensanbenito.com |