

SERVPRO of SouthWest Lubbock
7477 County Road 7000
Lubbock, TX 79407 US
+18067806311
Servpro9639@servproofswlubbock.com



BILL TO
Roswell Museum(Structure)
1011 N. Richardson Ave.
Roswell, New Mexico 88201

SHIP TO
Roswell Museum (Structure)
1011 N. Richardson Ave.
Roswell, New Mexico 88201

INVOICE 4795

DATE 11/01/2024 **TERMS** Due on receipt

DUE DATE 11/01/2024

DATE	ACTIVITY	DESCRIPTION	AMOUNT
11/01/2024	Water Remed	Week 1 - Week ending 10/26/24 - Mobilization, setup of desiccant, labor and beginning of demolition of sheetrock. TIPs 240104-01	173,016.50

SUBTOTAL	173,016.50
TAX (0)	0.00
TOTAL	173,016.50
TOTAL DUE	\$173,016.50

Thank you for your business!

Payment Due At Time of Service.

3% Credit/Debit Card Processing fee.

1.5% interest charge will be added monthly, or 18% per annum, to any unpaid balance delinquent over 30 days from invoice date.

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INVOICE 4781

DATE 10/31/2024 **TERMS** Due on receipt

DUE DATE 10/31/2024

DATE	ACTIVITY	DESCRIPTION	AMOUNT
10/21/2024	Water Contents	Week One Invoice for Contents Conservation/Restoration Service.(Fine Arts)	254,314.00

SUBTOTAL 254,314.00
TAX (0) 20,080.64
TOTAL 274,394.64

TOTAL DUE \$274,394.64

Thank you for your business!

Payment Due At Time of Service.

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PO # 22501369

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Cleaning. Restoration. Construction.

BILL TO

Roswell Museum

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Roswell, New Mexico 88201

SHIP TO

Roswell Museum

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Roswell, New Mexico 88201

INVOICE 4836

DATE 11/19/2024 **TERMS** Due on receipt

DUE DATE 11/19/2024

DATE	ACTIVITY	DESCRIPTION	AMOUNT
10/26/2024	Water Contents	Week Two Invoice 10/26/2024-11/1/2024. Contents. TIPS# 240104-01	134,223.88T
SUBTOTAL			134,223.88
TAX (0)			10,598.32
TOTAL			144,822.20
TOTAL DUE			\$144,822.20

Okay + pay
Candice
11-22-24

Thank you for your business!

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INVOICE 4801

DATE 11/04/2024 **TERMS** Due on receipt

DUE DATE 11/04/2024

DATE	ACTIVITY	DESCRIPTION	AMOUNT
10/26/2024	Water Contents	Week Two Invoice, 10/26/2024-11/1/2024. Fine Art Services for the Roswell Museum.	254,104.48

SUBTOTAL	254,104.48
TAX (0)	20,064.10
TOTAL	274,168.58

TOTAL DUE	\$274,168.58
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Roswell, New Mexico 88201

INVOICE 4835

DATE 11/19/2024 **TERMS** Due on receipt

DUE DATE 11/19/2024

DATE	ACTIVITY	DESCRIPTION	AMOUNT
10/26/2024	Water Remed	Week Two Invoice 10/26/2024-11/1/2024. Structural Mitigation Services. TIPS# 240104-01	293,706.19T
SUBTOTAL			293,706.19
TAX (0)			23,191.05
TOTAL			316,897.24
TOTAL DUE			\$316,897.24

Thank you for your business!

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INVOICE 4865

DATE 12/04/2024 **TERMS** Due on receipt

DUE DATE 12/04/2024

DATE	ACTIVITY	DESCRIPTION	AMOUNT
11/02/2024	~~Water Remed~~	Week Three Invoice 11/2/2024-11/8/2024. Structural Mitigaiton Services. TIPS#240104-01	596,952.77T

OK TO PAY

SUBTOTAL 596,952.77
TAX (0.06125) 47,135.40
TOTAL 644,088.17

TOTAL DUE \$644,088.17

Thank you for your business!

Payment Due At Time of Service.

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INVOICE 4896**DATE** 12/16/2024 **TERMS** Due on receipt**DUE DATE** 12/16/2024

DATE	ACTIVITY	DESCRIPTION	AMOUNT
11/16/2024	~~Water Remed~~	Week Four Invoice 11/9-11/15. Structural Migiation Services. TIPS#240104-01	416,267.37

[Pay invoice](#)

SUBTOTAL	416,267.37
TAX (7.9%)	32,868.47
TOTAL	449,135.84

OK TO PAY**TOTAL DUE \$449,135.84**

Thank you for your business!

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INVOICE 4897

DATE 12/16/2024 **TERMS** Due on receipt

DUE DATE 12/16/2024

DATE	ACTIVITY	DESCRIPTION	AMOUNT
11/16/2024	Water Remed	Week Five (11/16-11/22) and Week Six (11/23-11/29) Invoice. Structure Mitigation Services. TIPS#240104-01	140,654.11

Pay invoice

SUBTOTAL	140,654.11
TAX (7.9%)	11,106.02
TOTAL	151,760.13
TOTAL DUE	\$151,760.13

OK TO PAY

Thank you for your business!

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