

**Texas Fire Suppression, Inc.**

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# Invoice

Invoice #	Date
9641	11/30/2018

Bill To
Williamson County Facilities Maintenance 3101 S.E. Inner Loop Georgetown, TX 78626

Job Name / Address
Central Texas Treatment Center 601 N. Alligator Rd. Granger, TX 76530

Terms	Due Date	Work Order #	P.O. #	Project / Job Name
Net 30	12/30/2018	3266	Emergency	Underground Leak
Description	Quantity	U/M	Rate	Amount
Fire Sprinkler System Service Labor	78	hr	85.00	6,630.00T
Fire Sprinkler System Service Labor After Hours	10	hr	120.00	1,200.00T
Backhoe, Bucket, Breaker	1		3,440.89	3,440.89T
Fire Sprinkler System Materials	1	ea	1,389.71	1,389.71T
Underground Insulation	1	ea	98.47	98.47T
Backfill Dirt	1	ea	107.44	107.44T
Thank you for your prompt payment. We appreciate your business.			<b>Subtotal</b>	\$12,866.51
<b>**All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower.**</b>			<b>Sales Tax (0.0%)</b>	\$0.00
			<b>Total</b>	\$12,866.51