



The Plumber
109 E Abbey St.
Livingston, Texas 77351
936-327-4774

Invoice 13102771-1
Invoice Date 1/20/2022
Completed Date 1/13/2022
Customer PO

Billing Address
POLK COUNTY MAINTENANCE
110 Allie Bean Drive
Livingston, TX 77351 USA

Job Address
Polk county Annex
602 East Church Street
Livingston, TX 77351 USA

Description of Work

This is an invoice for the sewer line repair at the location of 602 East Church Street, Livingston. We repaired the sewer line due to a damaged line. This job was a total of 36 hours to complete. Equipment was needed such as the excavator to do the digging, a concrete saw to cut concrete and a jackhammer. to This invoice included the material needed to complete the repair/Install.

Task #	Description	Quantity	Your Price	Your Total
T800001	Labor	1.00	\$12,200.00	\$12,200.00
T800001	Material	1.00	\$3,725.00	\$3,725.00
T800001	Equipment	1.00	\$575.00	\$575.00

Sub-Total \$0.00

Tax \$0.00

Total Due \$0.00

Balance Due- \$16,500.00

Thank you for choosing The Plumber

This invoice is agreed and acknowledged. Payment is due upon receipt. A service fee will be charged for any returned checks, and a financing charge of 1% per month shall be applied for overdue amounts.
Texas State Board Of Plumbing Examiners
929 East 41st ST (Zip 78751)
P.O. Box 4200, Austin, Tx 78765
FAX (512) 450-0637
OFC (512) 936-5200
WWW.tsbpe.texas.gov
Jeremy Buic RMP #40618

I have inspected all of the work done by The Plumber pursuant to the contract terms agreed by me at Polk county Annex [the location described in the contract]. I find that all work has been completed in a satisfactory and workmanlike manner. I have been given the opportunity to address concerns and/or discrepancies in the work provided, and I either have no such concerns or have found no discrepancies or they have been addressed by [the contractor] to my satisfaction. My signature here signifies my full and final acceptance of all work performed by the contractor pursuant to the contract as agreed.