



Date	Invoice #
1/22/2024	128146

Bill To
820 Forest View Dr, Blanco TX 78606

PAID
01/22/2024

JOB ADDRESS	Project
820 Forest View Dr, Blanco	24-25-1

Quantity	Description	Rate	Amount
1	Engineer Report	350.00	350.00
<p>Wiring Instructions</p> <p>Wells Fargo Bank, N.A. 420 Montgomery Street San Francisco, CA 94104</p> <p>Routing Number ABA 121000248 Account Number 9200397942</p> <p>Please pay any invoice over \$1000 via wire if available. Any invoices less than \$1000, please pay via check to the PO Box below.</p> <p>PO Box 2350 Whitney TX 76692</p>		Total	\$350.00
		Payments/Credits	-\$350.00

Thank you for your business.

Balance Due \$0.00