Make Payments To:
~~JD~~ SERVICES

M-11878

JD SERVICES

8610 CR 4095
Kaufman, TX 75142
(214) 347-2636

INVOICE

№ 3144

BILL TO Las [illegible] Condos
4 [illegible] Dr.

JOB LOCATION XXXX Madera
Irving TX

WORK AUTHORIZATION Mike

TERMS: CASH DUE UPON RECEIPT

DATE	SOLD BY	❑ CASH	❑ CHECK
12/1/16			

QUANTITY	DESCRIPTION	AMOUNT	
	JDS called out to hammer		
	trench approx 22 ft long		
	from unit 4217 - 4223		
	to replaced / repair sewer		
	line, Replaced hot + cold		
	water line in unit 4217		
	along w/ sewer line due		
	to breaks & leaks. Unit		
	4223 Replaced hot & cold		
	line, Manifolds to upstairs		
	& kitchen lines. Checked		
	for leaks. All working properly		
	replaced concrete to both		
	units.		
	Thank You JDS		
		PAID $ 6375.00	
		CK# 15142	
	Labor	5,345	09
	concrete	200	00
	3/4 & 1/2 water lines & fitting	300	00
	Jack Hammer	375	00
1	3" PVC PIPE parts misc	105	00

Stopage was at ____________ Ft. from ____________

MATERIAL	605	00
SALES TAX	49	91
TOTAL		
TOTAL AMOUNT	6375	00

I hereby acknowledge the satisfactory completion of the above described work

Texas State Board of Plumbing
929 East 41st
Austin, Texas 78765
1-800845-6584

SIGNATURE

DATE COMPLETED 12.12.16