PO Box 1566 San Marcos, TX 78667

Phone #

(830)632-5504

Fax#

(830)632-5491

Web Site

WWW.PMTService.com



Invoice

Date	Invoice #		
11/23/2015	111-002091		

Bill To					Ship To		
Casa Blanca Golf C Attn: Superinendent 3302 Winsone Cour Laredo, TX 78045							
P.O. Number			Terms	S.O. No.	Project		
Jorge Flores		ON Receipt		Flowmeter- NEW- 0815			
Item Code	Qua	ntity		Description		Price Each	Amount
LABOR		1	Install and calibrate	move failed flowmeter. e new one as requested		900.00	900.00T
DI Flowmeter		1		*******		825.00	825.00T
**PMTS 90 DAY LABOR WARRANTY ON WORKMANSHIP ONLY WITH VALID INSPECTION. **MANUFACTURER(S) PARTS ONLY WARRANTY UNLESS OTHERWISE SPECIFIED IN WRITING BY PMTS. **LABOR AND SEALS TO PULL AND RE-INSTALL FOR WARRANTY INSPECTIONS BY AUTHORIZED PUMP OR MOTOR SERVICE CENTER IS NOT INCLUDED.							
SECURITY-Until payment is recieved in full, the seller retains a security interest (LEIN) in any equipm Article 9 of the UNIFORM MECHANICAL CODE (UCC1). Once payment is received in full by PMTSe be provided purchaser. Customer acknowledges and agrees: Interest will be charged on all past due or the highest legal rate. If acceptant for PMTS to rate in an attempt for collection, austomer agrees to			Services, a Release of Lien (UCC3) will due accounts at a rate of 1.5% per month	Subtotal	\$1,725.00		
or the highest legal rate. If necessary for PMTS to retain an attorney for collection, customer agrees court costs and attorneys fees. This or any invoice pertaining to work involved (Signed or Not) shall agreement until final payment is made. To secure such payment PMT Services will retain title to LEINS WILL BE FILED 10 DAYS AFTER DUE DATE.				ing to work involved (Signed or Not) sha h payment PMT Services will retain title t	Il constitute and be an integral part of the	Sales Tax	\$0.00

E-mail

Angie@PMTSERVICE.COM

Total

\$1,725.00