PO Box 1566 San Marcos, TX 78667



Invoice

Date	Invoice #		
11/23/2015	I11-002093		

Bill To			Ship To				
Casa Blanca Golf Cli Attn:Ari Gutierrez 3302 Winsone Court Laredo, TX 78045							
P.O. Number	P.O. Number Term		Terms	S.O. No.	Project		
			ON Receipt		Motor #1 - NEW -1115		
Item Code	Qua	intity		Description	า	Price Each	Amount
50HP VHS 3600		1	50HP US VHS I	Motor, 460V, 3PH		6,623.00	6,623.00T
**DMTS Q0 DAY	I AB	COR W	(ADDANTY O	N WORKMANSHIR ONI V W	ITH WALID INSPECTION		
**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 equipment described herein, as provided by Article 9 of the UNIFORM MECHANICAL CODE (UCC1). Once payment is received in full by PMTServices, a Release of Lien (UCC3) will be provided purchaser. Customer ackknowledges and agrees: Interest will be charged on all past due accounts at a rate of 1.5% per month					Subtotal	\$6,623.00	
or the highest legal rate. If necessary for PMTS to retain an attorney for collection, customer agre- court costs and attorneys fees. This or any invoice pertaining to work involved (Signed or Not) sha agreement until final payment is made. To secure such payment PMT Services will retain title LEINS WILL BE FILED 10 DAYS AFTER DUE DATE.			hall constitute and be an integral part of the le to any parts, materials or equipment.	Sales Tax	\$0.00		
Phone #			Fax#	Web Site	E-mail	Total	\$6,623.00
(830)632-5504		(83	0)632-5491	WWW.PMTService.com	Angie@PMTSERVICE.COM	lotai	φυ,σ∠3.∪U