

INVOICE

Shepherd Water Well Services
INC
155 Shoalwater WY
Rockport, TX 78382

wedigtexas@gmail.com
+1 (830) 279-3318

Bill to
Devine Independent School District
Attn: Accounts Payable Dept.
605 W Hondo Ave
Devine, TX 78016 USA

Invoice detailsP.O. #: 270892

Invoice no.: 1023
Terms: Due on receipt
Invoice date: 09/25/2026
Due date: 09/25/2026

Date	Product or service	Description	Qty	Rate	Amount
09/25/2026	Drilling Service	Drilled 14 3/4" borehole to 580', Installed new 8" SDR 17 PVC well casing w/100' of perforations, gravel packed, cemented, and air jetted for development.	580	\$98.00	\$56,840.00

Wire info:
Charter Bank
711 Bus. Hwy. 35 N, Rockport, Tx 78382
Routing ABA #: 114923976
Acct #: 857045
Name on Acct: Shepherd Water Well Services Inc.

Total\$56,840.00

Note to customer

Shepherd!Water Well Services Inc. does not guarantee the quality,
quantity, or temperature of the water.
Thank you for the business!!