

**PROPERTY RESTORATION**

1206 W AVENUE O
BELTON TX 76513
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TAX ID NO: 84-1309171

INVOICE

INVOICE NO. 1846199
INVOICE DATE 5/26/2023
CUSTOMER NO. 1846129

BILL TO:

BUCKHOLTS ISD- EME
203 S 10TH ST
BUCKHOLTS TX 76518

JOB SITE:

BUCKHOLTS ISD- EME
203 S 10TH ST
BUCKHOLTS TX 76518

JOB NUMBER	ESTIMATOR	CLAIM NO.	INSURANCE CO.	PAYMENT TERMS	PURCHASE/WORK ORDER
110501595	Gregory Goodloe	20230006649	* No Insurance / Self Pay	Due Upon Receipt	

DESCRIPTION	AMOUNT
Emergency water mitigation	
services in the cafeteria	\$20,279.60
Non-Taxable Amount	\$20,279.60
Taxable Amount	\$0.00
Sales Tax - 8.250%	
TOTAL DUE THIS INVOICE	USD \$20,279.60

Any inquiries regarding this invoice should be submitted to us within 10 days of the receipt of this invoice.
Please note contractual interest applies, accrues and is payable in addition to this balance due on this invoice.

Please include the invoice number on your check,
make all checks payable to BELFOR USA Group, Inc. and remit to:
1206 West Ave. O
Belton TX 76513

THANK YOU FOR CHOOSING BELFOR!
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