INVOICE

Barron Restorations LLC , TX 78749

info@barronrestorations.com +1 (214) 810-0232 www.barronrestorations.com



Bill to

Graham Wasilition 617 N. Guadalupe St. Sequin, TX 78155 USA Ship to

Graham Wasilition 617 N. Guadalupe St. Sequin, TX 78155 USA

Invoice details

Invoice no.: 1418 Terms: Net 5

Invoice date: 09/01/2024 Due date: 09/06/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Window Restoration	Chipped glaze - 3 days	3	\$1,200.00	\$3,600.00
2.		Window Restoration	Add wood to triple hung at top of stairs	1	\$300.00	\$300.00
3.		Window Restoration	Abatron repair on front window muntin bar	1	\$150.00	\$150.00

Ways to pay

BANK

Total \$4,050.00

View and pay

View invoice online

Scan code or go to the link below to view the invoice online $\underline{\mbox{View invoice}}$



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Graham Wasilition 617 N. Guadalupe St. Sequin, TX 78155 USA Ship to

Graham Wasilition 617 N. Guadalupe St. Sequin, TX 78155 USA

\$3,100.00

Invoice details

Invoice no.: 1420 Terms: Net 5

Invoice date: 09/06/2024 Due date: 09/11/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Window Restoration	2	2	\$1,200.00	\$2,400.00
2.		Window Restoration	Glass replacement	3	\$150.00	\$450.00
3.		Window Restoration	Travel for 5 days (forgot on last billing)	5	\$50.00	\$250.00

Total

Ways to pay

BANK

Note to customer

3 days @ \$1200 per day, wood addition, Abatron - \$4050

Sep 5 & 6 - 2 Days @ \$1200, glass replacement, 5 days travel (sorry, I forgot earlier1)

Pay invoice





Joe Cools A/C & Heating

Lauren Wasiliton 613 N Guadalupe St Seguin, TX 78155

(540) 312-4312

lauren.wasilit@gmail.com

JOB	#71679373
SERVICE DATE	Apr 09, 2024
INVOICE DATE	Mar 14, 2025
PAYMENT TERMS	Upon receipt
DUE DATE	Mar 14, 2025
AMOUNT DUE	\$0.00

CONTACT US

527 E Kingsbury St Seguin, TX 78155

(830) 433-4559

joecoolsac@gmail.com

Service completed by: Francisco Reyes

INVOICE

Services	qty	unit price	amount
Service - Diagnostic Fee	1.0	\$69.00	\$69.00
Fee for diagnosing of system to determine problem at hand.			

Services subtotal: \$69.00

Amount Due	\$0.00
Job Total	\$69.00
Subtotal	\$69.00

Payment History

Apr 09 Tue 10:51am Credit Card \$69.00

We truly appreciate your business, and we're grateful for the trust you've placed in us. Please don't hesitate to call us if ever a problem should arise. We hope to have the pleasure of doing business with you for many years to come.#WeLoveOurCustomers #JoeCoolsTeam

*******Please Note That All Estimates Are Subject To Change After 30 Days From Submission******

•Regulated by: The Texas Department of Licensing and regulation, P.O. Box 12157 Austin, TX 78711, 1-800-803-9202, 512-463-6599•

See our Terms & Conditions



Joe Cools A/C & Heating

Lauren Wasiliton 613 N Guadalupe St Seguin, TX 78155

(540) 312-4312

Iauren.wasilit@gmail.com

AMOUNT DUE	\$0.00
DUE DATE	Mar 14, 2025
PAYMENT TERMS	Upon receipt
INVOICE DATE	Mar 14, 2025
SERVICE DATE	Apr 23, 2024
JOB	#71679446
	SERVICE DATE INVOICE DATE PAYMENT TERMS DUE DATE

CONTACT US

527 E Kingsbury St Seguin, TX 78155

(830) 433-4559

joecoolsac@gmail.com

Service completed by: Chris S

INVOICE

Services	qty	unit price	amount
Service - Mini Split Premium Cleaning	1.0	\$388.00	\$388.00
Deep Cleaning of mini split system with water pressure and cleaning solution 1 head /1 Condenser			
Service - Mini Split Premium Cleaning	1.0	\$200.00	\$200.00
Deep Cleaning of mini split system with water pressure and cleaning solution 1 head /1 Condenser			

Services subtotal: \$588.00

Subtotal	\$588.00
Job Total	\$588.00
Amount Due	\$0.00

Payment History

Apr 23 Tue 1:27pm Check \$588.00

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