

# Invoice

Invoice No: 459675  
Invoice Date: Jul 1, 2020

## Shining Image of Texas, Inc.

723 West University Ave.  
Suite 300-109  
Georgetown, Texas 78626  
(512) 358-4784 Office  
www.shiningimage.com  
office@shiningimage.com



**Bill To:**  
Renters Warehouse

Job Date	Description	Qty	Each	Amount
Jul 1, 2020	HVAC: Unclog primary and secondary condensation drain Service Fee - Diagnose	1	\$350.00	\$350.00
	Additional Details: 00096600 5417 Gooding Dr Austin Texas 78744 [ ref: _00D36toCP._5003x20FJ2k:ref ]	1		

<b>SubTotal</b>	\$350.00
<b>8.25% Tax</b>	\$28.88
<b>Total</b>	\$378.88

Thank you for your business!  
If you want to pay with credit/debit card, please follow this link:

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