Printed: 12/6/2019 9:06:13 AM Store: 1

Sales Receipt #65458

Cashier: ANGELA Page 1

## **Kneese Plumbing and Supply**

739 South Washington Fredericksburg TX 78624 (830) 997-5036 Lone Star Pump Service (830) 997-3657

Bill To:

Allen Shannon 2320 Shirling Wind Cove Austin, Tx 78735

Item Name	Attribute	Size	Disc %Type	Qty	Price	Ext Price Ta	ıx	
W ell Inspection				1	\$100.00	\$100.00		
				1	\$0.00	\$0.00		
Regulated By:				1	\$0.00	\$0.00		
Texas Dept. of Licensing and				1	\$0.00	\$0.00		
Regulation. P.O. Box 12157				1	\$0.00	\$0.00		
Austin, TX 78711. 800-803-9202				1	\$0.00	\$0.00		
512-463-6599 Fax 512-475-2871				1	\$0.00	\$0.00		
						Subtotal:	\$100.00	

Local Sales Tax 0 % Tax: + \$0.00 **RECEIPT TOTAL:** \$100.00

Account: \$100.00

Signature

I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher).

Total Deposit Taken: \$0.00 Balance Outstanding: \$0.00

Previous Account Balance: \$0.00 Account Balance: \$100.00

\*\*Well Inspecion\*\*

1/2hp 11gpm; set to 120'; Control Box is in good condition; pressure tank is in good condition (Replaced3/7/2016); Return amps are good \*\*System in good working order\*\* Tech: Hunter

Thank You For Your Business!
Payments are due 30 days after date of receipt. A Finance charge of 1.5% per month (APR of 18%) may be assessed on any unpaid balance 30 Days or more past due. For Credit Card Payments over \$500.00 there will be a 3% Service Charge added to the Payment.



65458