RICK HUMES

PO Box 131474 • Tyler, Texas 75713 • 903-566-1058 Pier & Beam Repair



	withdrawn by us if not accepted within _	There is no guarantee on work done if there is still presence of low clearance - lack of proper ventilation or moisture built-up from improper exterior grade or any type of insulation present.
ŏ	Authorized Signature Note: This proposal may be	All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance.
		Payment to be made as follows:
pecifications, for the sum of dollars (\$ 10 %)	ccordance with the above spec	dollars (\$ 10 %).
WWW PA	Book	
MANA	<b>← ⊗</b>	
		Na Superior Carolina
Acuss		(S) Reset Front Trim
	tout To Dump,	I Howhoff All Rothed Booms That were cut
STHEF	n In Front Right Co	(3) Install Plastic under Ales Worked is
01,7361515	1 Jb157 Next 15 14	(Note 11 on Graph Rea Below)
1 2	we my lost	mber In There Place
ing Treated	ed beams us	1 Tuck up cut out And Replace 6 Damag
		We hereby submit specifications and estimate for:
JOB PHONE	)r	ARCHITECT DATE OF PLANS
	JOB LOCATION	Meadow Lark AND ZIP CODE
DATE 8/20/2/	PHONE DA 783 280 8817 DA	MATTHEW TUZTCHEP

Arreptance of Januari - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature

Date of Acceptance



## P.O. BOX 131474 TYLER, TEXAS 75713 (903) 566-1058



PRODUCT 610T	RECEIVED BY			F 0		p				J. J.					QTY.		SOLD BY		ADDRESS	NAME	CUSTOMER'S ORDER NO	
All claims and returned goods must be accompanied by this bill.		1 the acc	Paid The Fill	3085 A		Adda 1 Ethia Floor Toint		From Tree Root	Adjust Front Contex Pica	Maded		Bid 1000566 on 8/20/2	work Done According To		DESCRIPTION		CASH COD CHARGE ON ACCT MINES BETTIN	7 700 000	2812 Mardan land	Matthew Fletcher	PHONE 903 280 8817	
By this bill.	TOTAL	TAX												1	PRICE	200					DATE 7/	
	TOTAL 4000	- N			(	5	N.	(	<i>)</i>		c.	4000	**		AMC						6/23	
	1								č			1)			AMOUNT		9	2 1			30	

THANK YOU