TO REORDER THESE FORMS
CALL TOLL FREE 1 (800) 633-2966

Rick Wilson

P-RP

IN ALABAMA (256) 534-8038

QTY.	ITEM OR PART DESCRIPTION	PRICE	AMOUNT

RUBIO SEPTIC SERVICE
P.O. BOX 852
ROCKDALE, TX 76567
(512) 446 - 3986 TCEQ - 20394 ◆ BRA58 - A
LICENSED & INSURED

NAME Rick Wilson
STREET 1037 Western Hills Rd
CITY Rockdale, Tx 76567
Service

9/5/25
9/5/25
9/5/25

№ 009691

MAKE MODEL
SERIAL NUMBER
MAKE MODEL
SERIAL NUMBER

ORIGINAL COMPLAINT

PHONE
WK. PHONE
DELIV'ON E-MAIL
☐ WARRANTY
☐ CONTRACT
☐ SERVICE CONTRACT
☐ WORKING
☐ YES ☐ COMB

Additional Parts Listing on Back of Ply 3 | TOTAL PARTS ⇒ $

PARTS $

DESCRIPTION OF WORK

Pumped 2-500 Gallon Septic Tank's $325.00 x 2 = $650.00
Replaced 1-58" Septic Top and The Baffel that goes
in Between Both Tank With Sch 40 4" pipe and Sanitary
Tee inside the Tank
Installed 2 - 6" Riser Sets on Both Tanks
Sealed the Tanks with Foam Around the Lid

58" Top $380.00
⇒ MATERIALS $284.00
Labor 195.00

IF PAID WITH CREDIT CARD 3.5% CHARGE WILL BE ADDED.

MATERIALS

QTY.	ITEM	PRICE	AMOUNT
	OTHER		

Additional MATERIALS LISTING on back of Ply 3 | TOTAL MATERIALS ⇒ $

OUR TRAINED PERSONNEL RECOMMEND:
OWNER'S INITIALS ACCEPT DECLINE

IF REPAIR COMMENCEMENT IS AUTHORIZED BUT COMPLETION IS NOT AUTHORIZED, A CHARGE WILL BE IMPOSED FOR DISASSEMBLY, REASSEMBLY OR PARTIALLY COMPLETED WORK.

PARTS WARRANTY
All parts as recorded are warranted as per manufacturer specifications.
LABOR GUARANTEE
The labor charge as recorded here relative to the equipment serviced as noted, is guaranteed for a period of 30 days.
We do not, of course, guarantee other parts than those we supply. If repairs later become necessary due to other defective parts, they will be charged separately.

MILEAGE: DRIVING, START, TOTAL MILES; ARRIVED, DEPARTED, TIME
LABOR: TECH #1 HRS @ HRL = REGULAR; OVERTIME HRS @ HRL =
TECH #2 HRS @ HRL = REGULAR; OVERTIME HRS @ HRL =
TECHNICIAN SIGNATURE
CERT. #
TOTAL OTHER CHARGES $
PARTS MATERIALS $

TERMS: DUE UPON COMPLETION

I HAVE THE AUTHORITY TO ORDER THE ABOVE WORK AND DO SO ORDER AS OUTLINED ABOVE. IT IS AGREED THAT THE SELLER WILL RETAIN TITLE TO ANY EQUIPMENT OR MATERIAL FURNISHED UNTIL FINAL & COMPLETE PAYMENT IS MADE, AND IF SETTLEMENT IS NOT MADE AS AGREED, THE SELLER SHALL HAVE THE RIGHT TO REMOVE SAME AND THE SELLER WILL BE HELD HARMLESS FOR ANY DAMAGES RESULTING FROM THE REMOVAL THEREOF.

INVOICE PAYABLE UPON RECEIPT. 1.5% SERVICE CHARGE ADDED PER MONTH ON UNPAID BALANCE.

X
AUTHORIZED SIGNATURE

SUB-TOTAL $
Tanks 650.00
TAX
TRIP CHARGE $
TOTAL AMOUNT DUE $ 1,509.00

ABOVE ORDERED WORK HAS BEEN COMPLETED AND I ACKNOWLEDGE RECEIPT OF MY COPY.
DATE 9/8/25

P-RP