

# Invoice

## Scardina Plumbing & Heating, Inc.

8082 Veterans Hwy.  
Millersville, MD 21108  
410.761.6900  
ScardinaHome.com

January 5, 2021

Summary: SERVICE  
Invoice #: 25893-98509  
Tech: JASON L  
Due Date: 1/6/2021  
Job Date: 1/5/2021

### Bill To:

LINDSEY S & S MECHANICAL  
700 E ORDNANCE RD  
BALTIMORE, MD 21226

### Job Name:

S & S MECHANICAL  
12100 GREENSPRING AVE  
OWINGS MILLS, MD 21117

PAID

301-574-1555 LINDSEY

301-574-1555

301-832-0290 CHRIS

301-832-0290

### Description of Services and Work Rendered:

12/22/20-  
PUMPED FULL LOAD 2500 GALLONS  
NEED TO RETURN

1/5/2021  
RETURN TO COMPLETE PUMP OUT  
PUMPED AN ADDITIONAL 2500 GALLONS.

TANK IS OVER 5000 GALLONS  
PUMP OUTS 450X2: \$900.00  
TOTAL: \$900.00  
PAID BY CC: AUTH#: 00892G

Subtotal

Total

900.00

\$900.00

Credits: \$900.00 CR

Balance: \$0.00

All material is guaranteed to be as specified. All work to be completed in a professional 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 delays beyond our control. Purchaser agrees to pay all costs of collection, including attorney's fees. It is further agreed that any past due amounts are subject to a 2% per month (24% per annum) service charge. The customer agrees to pay a service fee of \$50.00 on

Terms: UPON RECEIPT

Signature

Date

THANK YOU FOR YOUR BUSINESS