



Invoice

DATE	INVOICE #
7/31/2023	126762

BILL TO
Round Rock, City of 3400 Sunrise Rd Round Rock, TX 78665

REMIT TO:
Mickie Service Company, Inc.
PO Box 55544
Houston, TX 77255
713-682-7454

P.O. NO.	JOB ADDRESS	Key Map	Terms	ORDERED BY
Emergency 36/24	Round Rock	ROUTX	Net 30	Chris
MSC CREW	Sales Rep			
KJ	rep AL			
DESCRIPTION	QTY	RATE	AMOUNT	
Original Proposal				
36" Line Stop	1	58,500.00	58,500.00	
24" G/H Line Stop	1	38,571.43	38,571.43	
36x4 Tap on G/H Pipe - Blow Down	1	7,428.57	7,428.57	
24 x 2 - Blow Down	1	3,200.00	3,200.00	
Employee Hotel Charges per contract	5	250.00	1,250.00	
Daily rate x # of days and Technicians	5	130.00	650.00	
Trip charge	1	1,200.00	1,200.00	
Incremental Charges				
Saturday Charge (4 Techs/10 Hrs)	40	50.00	2,000.00	
		Total	\$112,800.00	
		Payments/Cred.	\$0.00	
		Balance Due	\$112,800.00	

Phone #	Fax #
7136827454	888-832-8818