

# Invoice

Invoice No: 459678  
Invoice Date: Jun 30, 2020

## Shining Image of Texas, Inc.

723 West University Ave.  
Suite 300-109  
Georgetown, Texas 78626  
(512) 358-4784 Office  
www.shiningimage.com  
office@shiningimage.com



**Bill To:**  
Renters Warehouse

Job Date	Description	Qty	Each	Amount
Jun 30, 2020	Handyman: <b>Drywall Repair</b>	1	\$665.00	\$665.00
	Additional Details: #00092303 210 Lavaca St Apt 2808 Austin Texas 78701 / Estimate Request [ ref: _00D36toCP._5003x1zgaMh:ref ]	1		

SubTotal	\$665.00
8.25% Tax	\$54.86
<b>Total</b>	<b>\$719.86</b>

Thank you for your business!  
If you want to pay with credit/debit card, please follow this link:

[Click Here to Pay by Credit Card](#)