

From: **Leslie Hernandez** lhernandez@jenkinsrestorations.com
Subject: Payment Link
Date: June 20, 2019 at 3:57 PM
To: bsisok@cox.net
Cc: Leslie Hernandez lhernandez@jenkinsrestorations.com, Quinton Hughes qhughes@jenkinsrestorations.com

Steven Burt,

We have been instructed to send this invoice directly to you, the homeowner to collect the final payment. You may reach out to your project manager if you would like to pay your final payment by check. If you prefer to pay via credit card, please visit our website listed down below, Please pay promptly.

www.jenkinsrestorations.com/payment/

In order to process payment you will need the following information:

Job#: 671219
Invoice #: 201145
Amount: \$1,679.40

Thank You for Choosing Jenkins Restorations,

Leslie Hernandez | Project Support Specialist

4710 Perrin Creek, Ste 340 San Antonio TX 78217

Office: 210-802-0721

Cell: 210-428-7451

Fax: 210-571-1961



888-450-6580

<https://jenkinsrestorations.com/>

"Restoring Property and Lives With a Servant's Heart"

Important Message:

This e-mail message and any attachments are confidential, intended only for the recipient(s) named above and may contain information that is privileged. If you are not the named recipient, or have otherwise received this communication in error, notify the sender immediately by return email and destroy all copies of this message. Do not disclose or disseminate this message to any other person, use it for any purpose, or store or copy it in any medium. Thank you for your cooperation.



22980 Shaw Rd. Sterling, VA 20166 703-450-6580

Contract Invoice

Invoice#: 201145

Date: 06/20/2019

Job #: 671219

Stevens, Burt 05-20-2019
121 Olde Brook Ct
Norman OK 73072

Project: Stevens, Burt 05-20-2019
121 Olde Brook Ct
Norman OK 73072

Due Date: 06/20/2019

Claim #:

Description	Amount
Final Payment	1,679.40

Notes:

Please make all checks payable to Jenkins Restorations and be sure to write your Job # on the memo line of your check.

TERMS: Please note that non-payment of deductible or balance due by owner/insured will void any warranty. Please also note that any returned check is subject to a \$25 service charge on your account balance.
Thank you for your prompt payment.

Amount:	1,679.40
Amount Paid:	0.00
Amount Due	1,679.40



6845 E. 41ST ST., TULSA OK 74145 • 918-621-4000
 2136 HWY 59 N., GROVE, OK 74344 • 918-786-8453
 9342 S. MEMORIAL, TULSA, OK 74133 • 918-488-9300
 941 N. MAIN, MUSKOGEE, OK 74401 • 918-687-8500
 9509 N. MAY AVE., OKC, OK 73120 • 405-755-3003
 1316 E. CARL ALBERT PL., McALESTER, OK 74501 • 918-426-6443
 2501 W. MAIN, NORMAN, OK 73069 • 405-364-4600
 6422 W. KELLOGG DR., WICHITA, KS 67209 • 316-719-2950
 1630 SW 74TH ST., OKC, OK 73159 • 405-605-2726
 1200 S. BROADWAY, EDMOND, OK 73034 • 405-216-3902

Customer Code **OK-252083**

Customer Name Wilson LLC	Phone 405-824-4060	Date Sold 05 25 2019
Street Address 121 Olde Brook Ct	Employment	Phone
City, State, Zip Code Norman OK 73072	Installation Address	Installation Date
Present Owner of Property	Legal Description	Contract Approved By

Quantity	Supplier	Style	Item	Price	Amount
42.67		Delightful Charm Cross Country		26.00	1109.42
42.67		Mohawk 1/2 8# Pad		3.75	160.02
42.67		Carpet install carpet Occupied Labor		6.75	288.03
				tax	111.08
				total #	1668.55

MILL CREEK agrees to provide and CUSTOMER agrees to purchase the above described goods and/or services for the sum of \$_____. Payment to be made as follows \$_____ down and balance on completion or with approved credit.

CUSTOMER:

MILL CREEK LUMBER & SUPPLY COMPANY

BY: _____
 Salesman