

PO Box 1448  
Bandera, TX 78003

Date	Invoice #
1/6/2026	10054

**Bill To**

City of Bandera  
511 Main Street  
Bandera, TX 78003

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
11/24/2025 Certified Texas Plumbing invoice (Attached)		475.00	475.00
1/1/2025 Certified Texas Plumbing invoice (Attached)		300.00	300.00
2024 Average Daily Sales - Mondays		4,838.00	4,838.00

	<b>Subtotal</b>	\$5,613.00
	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Total</b>	\$5,613.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$5,613.00



# INVOICE #4363

ISSUED:	DUE:	PAID:
Jan 02, 2026	Jan 02, 2026	Jan 06, 2026

**RECIPIENT:****Tj's Old Forge**

807 Main Street  
Bandera, Texas 78003

**SENDER:****Certified Texas Plumbing**

PO BOX 399  
Bandera, Texas 78003 License # M41194

Phone: (210) 336-5115  
Email: office@ctxplumber.com  
Website: www.certifiedtexasplumbing.com

**For Services Rendered**

Product/Service	Description	Qty.	Unit Price	Total
Jan 01, 2026				
After hours Service call	1 hr -work with city of Bandera to clear stoppage at street connection. -run camera to find "offset connections" in city sewer line. -City employee advised they would further investigate to make repairs.	1	\$300.00	\$300.00

Thank you for your business. Please contact us with any questions regarding this invoice. Phillip Jaeger, License # M41194. State Board of Plumbing Examiners 7915 Cameron Road Austin, Texas 78754 (800) 845-6584.

Subtotal	\$300.00
Tax (0.0%)	\$0.00
<b>Total</b>	<b>\$300.00</b>
Paid	-\$300.00
<b>Invoice balance</b>	<b>\$0.00</b>



# INVOICE #4272

ISSUED: Dec 04, 2025      DUE: Dec 04, 2025      PAID: Dec 17, 2025

**RECIPIENT:****Tj's Old Forge**

807 Main Street  
Bandera, Texas 78003

**SENDER:****Certified Texas Plumbing**

PO BOX 399  
Bandera, Texas 78003 License # M41194

Phone: (210) 336-5115  
Email: office@ctxplumber.com  
Website: www.certifiedtexasplumbing.com

**For Services Rendered**

Product/Service	Description	Qty.	Unit Price	Total
Nov 24, 2025				
Mainline Stoppage	Clearing of mainline stoppage - ran machine down multiple clean outs to attempt to clear the stoppage with multiple heads on cable - had city bring their jetter to clear stoppage - once stoppage was clear flushed and ran water tested for any other issues with none found at this time	1	\$475.00	\$475.00

Thank you for your business. Please contact us with any questions regarding this invoice. Phillip Jaeger, License # M41194. State Board of Plumbing Examiners 7915 Cameron Road Austin, Texas 78754 (800) 845-6584.

Subtotal	\$475.00
Tax (0.0%)	\$0.00
<b>Total</b>	<b>\$475.00</b>
Paid	-\$475.00
<b>Invoice balance</b>	<b>\$0.00</b>