

I N V O I C E

Dri-Tex Restoration
13843 HWY 105 W,
Suite 319
Conroe, TX 77304
(936) 324-0006

Company Contact Information
Miranda Cormier
(832) 939-6980
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Fire | Water | Mold | Hail | Wind

City of Montgomery Public Works
213 Prairie St
Montgomery, TX 77316

Invoice #	I-1073
Date	3/9/2023
Amount Due	\$24,134.52
Due Date	Due on Receipt

Item	Description	Unit of Measure	Qty	Price	Amount
Mitigation Invoice - Xactimate	Detailed line item invoice attached. Mitigation invoice has been created using Xactimate with the most current price lists.	Each	1.00	\$24,134.52	\$24,134.52

PAYMENT OPTIONS

Online payments
- Credit or debit cards
- ACH online payments

In person
- Check or Cash

Sub Total	\$24,134.52
Total	\$24,134.52
Amount Paid	\$0.00

When Paying by Cash or Check

Balance Due	\$24,134.52
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When Paying by Credit Card

Surcharge	\$721.91
Balance Due*	\$24,856.43

*Credit card payments include a surcharge of 2.99%+29¢ per transaction.

Pay with credit card

Verified secure

A D D I T I O N A L I N F O R M A T I O N