Emmstone Designs

EMMSTONE DESIGNS
Outdoor living/Concrete/Pergolas

German Rios

Business Number 602 505 1539

4009 high plains

Sanger

76266

propetrogerrim77@gmail.com

INVOICE

INV0131

DATE

May 8, 2025

DUE

On Receipt

BALANCE DUE

USD $0.00

BILL TO

Linda Butler

(469) 438-4643

DESCRIPTION	RATE	QTY	AMOUNT
10x25 concrete slab with steps • Pd. 4,230.00 CK# 2511	$4,350.00	1	$4,350.00
Stucco Work in back of the building fix cracks and skim coat medium finish • Pd 5,500.00 CK# 2509	$4,200.00	1	$4,200.00
Metal doors replacement with door frame • Pd. 2,100.00 CK# 2517	$5,810.00	1	$5,810.00

total Paid $11,830

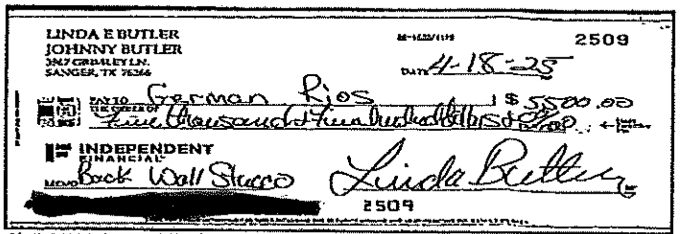
TOTAL	$14,360.00
Payment Cash	-$14,360.00 May 8, 2025

BALANCE DUE

USD $0.00

$2,530 difference

INDEPENDENT FINANCIAL


LINDA E BUTLER
JOHNNY BUTLER
SANGER, TX

2509

DATE 4-18-25

PAY TO THE ORDER OF German Rios $ 5500.00

Five thousand five hundred dollars

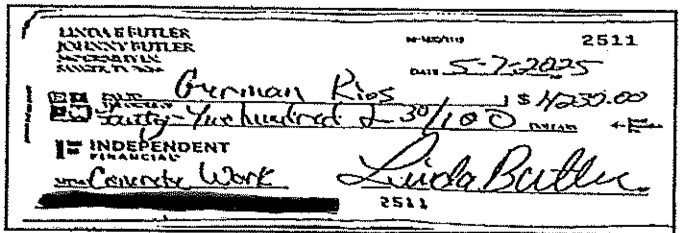
INDEPENDENT FINANCIAL

MEMO Back Wall Stucco

Linda Butler

[redacted] 2509

Ck# 2509 Date 4/21/2025 Amt $5,500.00


LINDA E BUTLER
JOHNNY BUTLER

2511

DATE 5-7-2025

PAY TO THE ORDER OF German Rios $ 4230.00

Forty-two hundred & 30/100 DOLLARS

INDEPENDENT FINANCIAL

MEMO Concrete Work

Linda Butler

[redacted] 2511

Ck# 2511 Date 5/8/2025 Amt $4,230.00

LINDA E BUTLER
JOHNNY BUTLER
3967 GRIMLEY LN.
SANGER, TX 76266

88-1632/1119

2517

DATE 7-27-25

PAY TO THE ORDER OF German Rios $ 2100 00/100

Twenty-One hundred dollars & 00/100 DOLLARS

INDEPENDENT FINANCIAL

Final Payment

MEMO Front Door to Shop

Linda Butler

[redacted] 2517

SouthState

O-TKT-1091
CHECKING WITHDRAWAL

DATE 6/12/25

AMOUNT Five thousand + no/100 DOLLARS

SIGNATURE * Johny Butts

ACCOUNT NUMBER

* [redacted]

AMOUNT OF WITHDRAWAL

$ 5000.00

⑆7250⑈0000⑆ 046