



**Indoor
Environmental
Consultants**

Invoice

512-637-1831 -
ncancino@iecinc.net
EIN: 74-2996176
P.O. Box 90492
Austin, TX 78709

Date	Invoice #
5/28/25	0425-009

Waller County
Accounts Payable
836 Austin Street
Hempstead, TX 77445

MOLD INSPECTION @ NEW MAINTENANCE BUILDING

P.O. No.	Project	Terms	
	<u>Maintenance Bldg - 425 Bus. Hwy 290</u>	Due on receipt	
Description	Qty	Rate	Amount
Limited Mold Assessment – Waller County Maintenance Building – 425 Business Highway 290 – Hempstead, TX – April 23, 2025 Report Issued to Danny Rothe	1	1,590.00	1,590.00
		125-442-545400 APPROVED DANNY ROTHE WC/DF/CM 6/26/25 DJR/ROT	
Total			\$1,590.00

For past due accounts, a 1.5% finance charge will be added to the balance for every month the account is past due. In addition, any costs incurred to collect on the past due account will be added to the balance due.

Any client wishing to file a complaint against Indoor Environmental Consultants, Inc. related to its Mold Assessment Company license should contact the Texas Department of Licensing and Regulation - Attention: Enforcement Division - PO Box 12157 - Austin, TX 78711 - 800-803-9202 - www.tdlr.texas.gov



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MOLD INSPECTION @ HOSPITAL

P.O. No.	Project	Terms	
	<u>Old Hospital Bldg - 929 5th Street</u>	Due on receipt	
Description	Qty	Rate	Amount
Limited Mold and Indoor Air Quality Assessment – Waller County Old Hospital Building – 929 5th Street, Hempstead, TX – April 23, 2025	1	2,340.00	2,340.00
Analysis of Outdoor Total Fungal Bioaerosol Samples	1	170.00	170.00
Report Issued to Danny Rothe			
		125-442-545400	
		APPROVED	
		DANNY ROTHE	
		WC/DF/CM	
		6/26/25	
		DJR	

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