

**From:** [Victor Flores](#)  
**To:** [Danielle Sweat](#)  
**Subject:** 709 Main  
**Date:** Thursday, January 23, 2025 12:41:09 PM

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# INVOICE

**Carina Martinez**  
14019 County Road 1420  
Wolfforth TX 79382

**BILL TO**  
Victor Flores  
709 main st  
wolfforth tx

**INVOICE #** 061  
**INVOICE DATE** 10/19/24

DESCRIPTION	AMOUNT
stucco around building and sign structure (labor and materials included) necessary design remodel (included)	\$ 17,750.00

*Thank you* | [TERMS & CONDITIONS](#)



Sent from my iPhone