



6900 N. State Highway 6
Waco, TX 76712
254-741-9026
[Email: contactus@targetllc.com](mailto:contactus@targetllc.com)
Website: targethelps.com

Invoice Date: 9/12/2023
Customer ID: 02S-2303-007

To: HERITAGE HOUSE MUSEUM

Job Location: 901 OLD AUSTIN HUTTO RD
PFLUGERVILLE, TX 78660

Description of Services	Amount
STRUCTURE REPAIRS TO BE COMPLETED WITH APPROVED SCOPE	\$57,171.67
PORCH REPAIRS COMPLETED WITH APPROVED SCOPE	\$10,552.21
STORM DAMAGE REPAIRS COMPLETED	\$5,861.67

Subtotal: \$73,585.55
Sales Tax \$0.00

INVOICES ARE DUE UPON RECEIPT **TOTAL** \$73,585.55

WE APPRECIATE YOUR BUSINESS

WE ACCEPT ALL MAJOR CREDIT CARDS WITH 3% CONVENIENCE FEE.
PAYMENTS CAN BE MADE ONLINE AT TARGETLLC.COM OR BY PHONE AT 877-41-9026
MAILED PAYMENTS CAN BE SENT TO THE ADDRESS UNDER OUR LOGO



Invoice

Invoice Date
09/12/2023
Customer Number
68599

Due Date
10/12/2023
Terms of Payment
Net 30

ORIGINAL

Invoice Number
CD2001535
Order Number
C24219

Purchase Order Your Reference Email

Delivery Address

HERITAGE HOUSE MUSEUM
901 OLD AUSTIN HUTTO RD
PFLUGERVILLE, TX 78691
US - UNITED STATES

Invoice Address

HERITAGE HOUSE MUSEUM
901 OLD AUSTIN HUTTO RD
PFLUGERVILLE, TX 78691
US - UNITED STATES

Table with 2 columns: Project ID, Project Description. Row 1: 02S2303007, HERITAGE HOUSE MUSEUM

Sales

Table with 7 columns: Line, Description, Sales Qty, Unit, Price, Taxable, Net Amount. Includes a summary row for Sub Total Amount, Total Tax, and Invoice Amount.

THE ABOVE CHARGES ARE CONSISTENT WITH THE SERVICES PERFORMED BY TARGET SOLUTIONS
IN ACCORDANCE WITH THE SCOPE OF THE PROJECT

Any queries regarding this invoice should be sent to us within fifteen days of receipt of this invoice otherwise we will expect prompt payment under our Invoicing and Payment Terms. All expenses received after final billing will be invoiced at a later date.

Cotton offers the convenience of payment of your invoice with a credit card. Should you choose to use that method, a surcharge not greater than the cost of our third-party processing fee, will be displayed and added to your invoice at the time of payment. Please note that Cotton does not keep any portion of that processing fee.

Please remit payment by check to:
6900 N State Hwy 6
Waco, TX 76712

Please remit payment by Wire/ACH to:
PNC Bank
Account Name: TRSI LLC dba Target Solutions
Account Number: 4686331434
ABA for ACH: 071921891
ABA for Wires: 043000096
Swift Code: PNCCUS33
TAX ID: 74-2955072