INVOICE

Invoice No.: INV-01
Invoice Date: August 12, 2026
Contract No.: JCR-2608377
Terms: Due upon receipt

FROM

JARO Construction & Remodeling, LLC
13918 Pepperstone Ln
Houston, TX 77044
(832) 794-4852
aldo@jarocon.com · www.JAROCON.com
Attn: Aldo Rodriguez, Owner / Operator

BILL TO

Jobe Newman
Attn: Jobe, Owner
2252027458
jobe.newman@gmail.com

Project Site:

DESCRIPTION	AMOUNT
Deposit Deposit — 3,387.24 of 6,774.48 contract sum.	$3,387.24

Subtotal	$3,387.24
Total Contract Sum	$0.00
Amount Due	**$3,387.24**

REMIT PAYMENT TO

Payable to: **JARO Construction & Remodeling, LLC**
Methods: ACH or wire transfer preferred, check, cashier's check, or cash.
Routing: 111000614
Acc: 602697958
Zelle: aldo@jarocon.com
Credit-card payments may be subject to a 3% processing surcharge.