JARO CONSTRUCTION & REMODELING

INVOICE

Invoice No.: INV-202607-0009-01
Invoice Date: July 21, 2026
Contract No.: JCR-202607-0009
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

Companion Pet Partners, LLC
Attn: Ryan Carpentier, Construction Manager Director
(714) 322-6694
ryan.carpentier@companionpet.com

Project Site: 3122 Whit Oak Drive, Houston TX 77077

DESCRIPTION	AMOUNT
Deposit — 2,355.00 Deposit — 2,355.00	$2,355.00

Subtotal	$2,355.00
Total Contract Sum	$4,710.00
Amount Due	**$2,355.00**

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.