



INVOICE

Invoice No.: INV-202608-01
Invoice Date: September 18, 2026
Contract No.: JCR-202608-0012
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

Capstone Healthcare
Attn: Tim Hersey, Regional Director of Plant Operations
Regional Director of Plant Operations

Project Site: 310 E Lawrence St., Dayton, TX 77535 ·

DESCRIPTION	AMOUNT
Contract execution / scheduling / procurement Contract execution / scheduling / procurement — 89,283.14 of 446,415.68 contract sum.	\$89,283.14
Subtotal	\$89,283.14
Total Contract Sum	\$446,415.68
Amount Due	\$89,283.14

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.