JARO CONSTRUCTION & REMODELING

INVOICE

Invoice No.: INV-4190-01
Invoice Date: June 22, 2026
Contract No.: JARO-2026-4190
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 White Oak Drive, Suite A, Houston, TX 77007

DESCRIPTION	% OF CONTRACT	MILESTONE	AMOUNT
Payment 1 of 4 — 30%: Due upon execution of Agreement (mobilization & procurement). Payment 1 of 4 — 30%: Due upon execution of Agreement (mobilization & procurement).	0.3	Contract Execution	$17,069.29

Subtotal	$17,069.29
Total Contract Sum	$0.00
Amount Due	**$17,069.29**

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.