



INVOICE

Invoice No.: INV-4190-03

Invoice Date: July 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	AMOUNT
Progress Payment — Millwork Installation Payment 3 of 4 — 30%: Due upon Completion of Millwork Installation.	\$17,069.29
Subtotal	\$17,069.29
Total Contract Sum	\$56,897.62
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.