



# INVOICE

Invoice No.: INV-4190-08

Invoice Date: September 7, 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          |
|---------------------------------------------------------------------------------------------------|-----------------|
| <b>Balance due on completion</b><br>Balance due on completion — 568.98 of 56,897.62 contract sum. | \$568.98        |
| Subtotal                                                                                          | \$568.98        |
| Total Contract Sum                                                                                | \$56,897.62     |
| <b>Amount Due</b>                                                                                 | <b>\$568.98</b> |

## 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.