INVOICE

Invoice No.: INV-4190-CO1
Invoice Date: July 6, 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
Change Order CO-4190-01 — Semi-Gloss Finish Upgrades & Coffee Station Outlet Change Order CO-4190-01 — approved addition to the contract sum: semi-gloss finish upgrades (door trim, reception desk, Exam Rooms 1–3) and new electrical line/receptacle for the lobby coffee station.	$2,650.00

Subtotal	$2,650.00
Total Contract Sum	$56,897.62
Amount Due	**$2,650.00**

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.