



INVOICE

Invoice No.: INV-4190-CO5
Invoice Date: September 14, 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: Peter Ferri, Construction Manager Director
8132156323
peter.ferri@companionpet.com

Project Site: 3122 White Oak Drive, Suite A, Houston, TX
77007

DESCRIPTION	AMOUNT
Change Order CO-4190-05 — Exam room 4 Change order Change Order CO-4190-05 (Exam room 4 Change order) — approved addition to the contract sum.	\$1,175.00
Subtotal	\$1,175.00
Total Contract Sum	\$56,897.62
Amount Due	\$1,175.00

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.