Holos House

Drainage Corrections

Estimate #149

Estimate date

November 13, 2024

Estimate expiration date

Never

Customer

The Park's Church
jay@theparkschurch.com
110 E Davis St
McKinney , Texas 75069

Message

We look forward to working with you.

Trench and Install approximately 270' of 4" PVC pipe directing water away from structure to address drainage concerns from Structural Engineering Report	**$4,860.00**
Subtotal	$4,860.00
Tax	$0.00
TPC project management (15%)	$729.00
Total	**$5,589.00**

Holos House
1731 Bonner St, MC KINNEY, TX 75069
972-369-9239

Holos House
1731 Bonner St
MC KINNEY, TX 75069 United States
972-369-9239

Invoice #355

Issue date
Aug 12, 2024

Re-roof

We look forward to working with you.

Customer	**Invoice Details**	**Deposit**	**Balance**
The Park's Church jay@theparkschurch.com 110 E Davis St McKinney , Texas 75069	PDF created August 12, 2024 $16,560.00	Due Aug 12, 2024 $8,280.00	Due September 11, 2024 $8,280.00

Items	Quantity	Price	Amount
Re-roof *Remove and replace shingles* *Remove and replace roof felt* *Remove all debris and clean*	1	$14,400.00	$14,400.00

Subtotal	$14,400.00
TPC project management (15%)	$2,160.00

Total Due $16,560.00

Deposit $8,280.00
Unpaid • Due on Aug 12, 2024

Balance $8,280.00
Unpaid • Due on Sep 11, 2024

Pay online

To pay your invoice go to https://squareup.com/u/A3rp3Nhb

Or open the camera on your mobile device and place the QR code in the camera's view.

Holos House
1731 Bonner St
MC KINNEY, TX 75069 United States
972-369-9239

Invoice #353

Issue date
Aug 7, 2024

Brick Facade Repair

We look forward to working with you.

Customer	Invoice Details	Deposit	Balance
The Park's Church jay@theparkschurch.com 110 E Davis St McKinney , Texas 75069	PDF created August 7, 2024 $18,135.50	Due Aug 8, 2024 $9,067.75	Due September 6, 2024 $9,067.75

Items	Quantity	Price	Amount
Brick Doctor chimney repair and waterproofing	1	$4,192.00	$4,192.00
Brick Restoration-Crack Repair and Water Repellent	1	$7,418.00	$7,418.00
Brick Restoration-SW corner Major repair	1	$1,680.00	$1,680.00
Brick Restoration-stucco repair	1	$2,480.00	$2,480.00

Subtotal	$15,770.00
TPC project management (15%)	$2,365.50

Total Due $18,135.50

Deposit $9,067.75
Unpaid • Due on Aug 8, 2024

Balance $9,067.75
Unpaid • Due on Sep 6, 2024

Pay online

To pay your invoice go to https://squareup.com/u/LFZEP5TW

Or open the camera on your mobile device and place the QR code in the camera's view.