11/13/24, 2:51 PM Square Dashboard



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 | |
| Тах | \$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

Issue date Aug 12, 2024

Re-roof

We look forward to working with you.

Customer

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

PDF created August 12, 2024 \$16,560.00 Deposit

Due Aug 12, 2024 \$8,280.00 Balance

Due September 11, 2024 \$8,280.00

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



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

Issue date Aug 7, 2024

Brick Facade Repair

We look forward to working with you.

Customer

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

PDF created August 7, 2024 \$18,135.50 Deposit

Due Aug 8, 2024 \$9,067.75 Balance

Due September 6, 2024 \$9,067.75

| Quantity | Price | Amount |
|-------------|-------------|--------------------------------------------------------------|
| 1 | \$4,192.00 | \$4,192.00 |
| 1 | \$7,418.00 | \$7,418.00 |
| 1 | \$1,680.00 | \$1,680.00 |
| 1 | \$2,480.00 | \$2,480.00 |
| | | \$15,770.00 |
| | | \$2,365.50 |
| \$18,135.50 | | |
| | | \$9,067.75 |
| | | \$9,067.75 |
| | 1 1 1 | 1 \$4,192.00 1 \$7,418.00 1 \$1,680.00 1 \$2,480.00 |



Unpaid • Due on Sep 6, 2024