



Invoice

12/02/2025

Bill to:

Tyler Woodall
12515 Fallen Tower Ln.
Austin, TX 78753

Reference to: Foundation Repair – Start date 11/12/25.

Invoice: 12215-3

Description

>>> Work executed as proposed by scope/contract proposed/change orders. Completed 11/13/25.

Total Cost: \$9150.00

Balance Paid: 12/02/25 -\$9150.00

Balance Due: 0

**All prices quoted are based on a cash/check discount. There will be a 3% technology fee added to all credit card payments.*

Make all checks payable to: LevelSmart Foundation
Mail all checks to: 8701 Balcones Club Dr.
Austin, TX. 78750

Thank you for your business!