

INVOICE

**From:**

Watertight Waterproofing
watertightkentucky@gmail.com
Zach Roberson - 502-701-7882
Wesley Newton 0 502-203-5580

Invoice Number INV-0116

Invoice Date May 2, 2025

TOTAL DUE \$5,800.00

To:

1211 Johnstown Rd, Elizabethtown, KY 42701
1211 Johnstown Rd, Elizabethtown, KY 42701
preslie.peters@gmail.com

HRS/QTY	SERVICE	RATE/PRICE	ADJUST	SUB TOTAL
1	Install 100ft interior system discharging to existing catch basin Lifetime Transferable Warranty	\$0.00	0%	\$0.00
1	Install two 4x8ft sheets of polystyrene over existing foundation cracks, discharging to waterproofing system Lifetime Transferable Warranty	\$0.00	0%	\$0.00

INVOICE



HRS/QTY	SERVICE	RATE/PRICE	ADJUST	SUB TOTAL
1	Total	\$5,800.00	0.00%	\$5,800.00
Sub Total				\$5,800.00
Tax				\$0.00
TOTAL DUE				\$5,800.00

10% Cancellation Fee will be charged if quote was accepted by customer. Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.