

# MILLERS IRRIGATION SERVICES

12748 FERNBANK LN  
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## INVOICE

BILL TO  
Cottages Of Argyle

INVOICE 12720  
DATE 01/09/2026  
TERMS Net 15  
DUE DATE 01/24/2026

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Tech/helper/hr		6	125.00	750.00
2inch valve		1	175.00	175.00
2 1/2 slipfix		1	60.00	60.00
2 1/2 fitting		6	8.00	48.00
6 spray head		1	20.00	20.00
12 spray head		1	25.00	25.00

Service call	SUBTOTAL	1,078.00
-Replumbed 2" valve to the left of 501 due to valve weeping. The original valve here is not made anymore so we had to cut it out but due to fitting on fitting we had to dig back the pipe a bit in order to glue new fittings on. Mainline leak also in this same area. It was not from the valve that was also leaking.	TAX	0.00
-Stuck up spray to the left of 501 -Stuck up 12" spray in front of 507	TOTAL	1,078.00
	BALANCE DUE	<b>\$1,078.00</b>

Pay invoice