

MILLERS IRRIGATION SERVICES

12748 FERNBANK LN
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INVOICE

BILL TO
Cottages Of Argyle

INVOICE 11782
DATE 02/07/2025
TERMS Net 15
DUE DATE 02/22/2025

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Monthly inspection	Inspection of entire irrigation	1	500.00	500.00
6 spray head		4	20.00	80.00
Rotor		4	30.00	120.00
1 inch slip fix		1	20.00	20.00
Tech/helper/hr		3	125.00	375.00

System audit.	SUBTOTAL	1,095.00
104- clogged nozzle	TAX	0.00
1603 back- broke spray	TOTAL	1,095.00
1601- changed nozzle from tenant switching it. Notified Debbie again.		
807- broke riser		
908- broke spray		
901 back- straightened rotor		
1106 back- broke rotor		
1202- broke 1" tee under sidewalk in the middle. (Had to excavate both sides and get new pipe under sidewalk. Also had to route tee pipes from under sidewalk to hook back up.)		
1401 back- rotor not turning		
502- broke spray x2		
701 back- broke rotor		
1308- rotor not turning		
1303 back- capped broke flex hose		

BALANCE DUE **\$1,095.00**

*Watering scheduling still the same. We will not increase until March or April.