Horizon Services
307 Ruthar Drive
Newark, DE 19711
(302) 762-1200

Licenses
Maryland Master Plumbing, David Geiger Lic# 63739
Maryland Master HVAC, David Geiger Lic# 47186
Maryland Master Electric, William DeGideo Lic# 15964

BILL TO
Krista Armstrong
246 Medwick Garth East
Catonsville, MD 21228 USA

INVOICE	INVOICE DATE
4853066	Oct 30, 2026

JOB ADDRESS
Krista Armstrong
246 Medwick Garth East
Catonsville, MD 21228 USA

Completed Date:
Payment Term: Due Upon Receipt

DESCRIPTION OF WORK

Costomo has a problem with sporadic noises coming from the main shut-off in her house. We installed a new PRV and water hammer arresters to alleviate this problem, made sure her pipes are at a perfect PSI, noise is very sporadic and almost coming from foundation when you run too much water, like it is very high water pressure coming into the house. We have tried three times to find the problem. I strapped down the pipes to make sure they were not shaken and they were tight already, but I made them tighter, and start a new PRV, checked water pressure time and time again, costumer is going to call the city to see if there's anything on their end. I told customer to keep us in the loop and let us know what is going on because we will still try to find any problem solve for the situation.

#	DESCRIPTION	TOTAL
DW-00009	Diagnostic Fee Waiver Promotion: Experience added value with our repair service! When you choose to proceed with repairs, we'll waive the diagnostic fee, saving you money and ensuring transparency in our service process. It's our commitment to delivering exceptional value and customer satisfaction.	-$99.00

SUB-TOTAL	-$99.00
TAX	$0.00
TOTAL DUE	-$99.00
BALANCE DUE	**-$99.00**

Thank you for choosing Horizon Services

CUSTOMER AUTHORIZATION

This invoice is agreed and acknowledged. Payment is due upon receipt. A service fee will be charged for any returned checks, and a financing charge of 1% per month shall be applied for overdue amounts.

If using the GreenSky program, I/we, the Borrower(s):

Acknowledge submitting an application for a loan with a participating financial institution in the GreenSky® Program;
Acknowledge receipt of the GreenSky® loan agreement ("Agreement") with the lender specified on the Agreement ("Lender") and agree to be bound by the Terms and Conditions of the Agreement;
Authorize the payments above subject to the mutually agreed upon completion of project stage;
Instruct our Lender to disburse the proceeds of the GreenSky® loan to the Merchant identified above in the Amount(s) specified in the Payment Authorization Schedule.
The signature of a Borrower(s) below or the subsequent use of the GreenSky® loan to make a purchase will constitute acceptance by all Borrower(s) of the Agreement and the authorization of all Borrowers to process the transaction as identified in the Payment Authorization Schedule above.



Sign here Date 10/30/2026

CUSTOMER ACKNOWLEDGEMENT

I have inspected all of the work done by Horizon Services, LLC pursuant to the contract terms agreed by me at Krista Armstrong 246 Medwick Garth East, Catonsville, MD 21228 USA. I find that all work has been completed in a satisfactory and workmanlike manner. I have been given the opportunity to address concerns and/or discrepancies in the work provided, and I either have no such concerns or have found no discrepancies or they have been addressed by Horizon Services, LLC to my satisfaction. My signature here signifies my full and final acceptance of all work performed by the contractor pursuant to the contract as agreed.



Sign here Date 10/30/2026