

# HOLLOWAYS

Custom Surfboards and fiberglass services

## QUOTE

4612 Knapp St. Apt. 2  
San Diego, CA 92117

INVOICE No 385  
DATE: 28 April, 2025

760-900-7678

**Billing Address:**  
**CORAZÓN INC.**  
1505 E 17th st 114  
Santa Ana 92705

714-547-0357

**Comments or special instructions:**

Please pay 50% deposit with remainder due at delivery

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Septic Tank - 350 gallon with filter	1300.00	1300.00
SUBTOTAL			1300.00
TOTAL DUE			1300.00

Make all checks payable to **James Holloway**  
If you have any questions concerning this invoice, contact James Holloway, 760-900-7678,  
Holloways.james@gmail.com

**THANK YOU FOR YOUR BUSINESS!**