



Septic Pro, Chris Campbell

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RECIPIENT:

Mike MacGregor

711 East Suber Road
Greer, SC 29650

Invoice #3214

Issued	09/26/2025
Due	09/26/2025
Paid	09/26/2025

Total	\$850.00
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Account Balance	\$0.00
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Septic Services

Product/Service	Description	Qty.	Unit Price	Total
09/25/2025				
Real Estate Inspection	Real Estate Inspection with video	1	\$350.00	\$350.00
Baffle Installation		1	\$500.00	\$500.00

Thank you for your business. Please contact us with any questions regarding this invoice. Pay subtotal amount if paying with Cash, Check or Zelle (Use my cell # 864-561-0192), Pay Total if paying with Credit Card.

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Paid	– \$850.00
Invoice balance	\$0.00
Account balance	\$0.00