



Mesquite Independent School District

3819 Towne Crossing Blvd.
Mesquite, Texas 75150
Phone: (972) 288-6411
Fax: (972) 882-7382

CITY OF MESQUITE-PARKS & RECREATION
ATTN: ROBERT BLANKENSHIP
P.O. BOX 850137
MESQUITE, TX 75185-0137

Invoice

Invoice Date	Invoice No.
12/05/2017	2032
Customer Number	
78	
Invoice Total Due	
\$139,302.17	
Payment Terms	
DUE ON RECEIPT	

FLORENCE PARK ADDITIONS

Description	Original Bill	Adjustment	Paid	Amount Due
BILLING MISC REVENUE	139302.17			139302.17
	Please put Invoice Number on your check. Make Checks Payable to: Mesquite Independent School District		Invoice Total:	\$139,302.17

INVOICE

DATE : 11/28/17

**Mesquite ISD
3819 Towne Crossing Blvd.
Mesquite , TX 75150**

Invoice To : Mesquite ISD

Project Name : Florence Park Additions

Job Description	Amount
Redo Parking Lot in Froont of Rec Center	\$95,806.87
Supply and Install Football Goal Posts	\$6,300.00
Pole Light Revisions Connecting Lot Lighting to Panel	\$7,173.00
Resurface Parking Lot for Park	\$3,106.80
Regrading & Special Landscaping at Front of Rec Center	\$21,811.00
Sealcoat Head-In Parking (additional area)	\$907.50
Change Irrigation from MISD Private Line to City of Mesquite Line for Baseball Field	\$4,197.00
Subtotal	\$139,302.17
Total	\$139,302.17

Comments / Notes

Labor and materials included

Thank You for your interest.