

**Mesquite Independent School District**

3819 Towne Crossing Blvd.

Mesquite, TX 75150

Phone: (972) 288-6411

Fax: (972) 882-7362

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

**INVOICE**

Invoice Date	Invoice No.
9/26/2019	2140
Customer Number	
NB8M1039	
Invoice Total Due	
\$100,650.50	
Payment Terms	
DUE ON RECEIPT	

CITY REIMBURSEMENT OF  
PARK REVISIONS AT HANBY

Description	Original Bill	Adjustment	Paid	Amount Due
PARK REVISIONS AT HANBY				\$ 100,650.50

Please Put Invoice Number on your check.

Make Checks Payable to Mesquite Independent School District

<b>Invoice Total:</b>	<b>\$ 100,650.50</b>
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