** INVOICE **

Longhorn, Inc

P.O. Box 59929 2640 Tarna Drive Fax 972-243-6478 Dallas TX 75229

972-406-0222 800-284-0205



INVOICE CATE	INVOICE NUMBER
03/14/23	S4280958.003
REMIT TO:	PASE NO.
LONGHORN INC	<u> </u>
PO BOX 59929	_
DALLAS, TX 75229	1

BILL TO: MESQUITE GOLF COURSE CITY OF MESQUITE 825 NORTH HIGHWAY 67 MESQUITE, TX 75150

SHIP TO: MESQUITE GOLF COURSE CITY OF MESQUITE 825 NORTH HIGHWAY 67 MESQUITE, TX 75150

CUSTOMER NUMBER	CUSTOMER: URDER: NUMBER R		LEASE 1	(UMBER	SA	SALESPERSON		
6525 WRITE	LINK SATEL	LITES	TERMS			LARRY TEAGUE SHIP DATE ORDER DATE		
STEPHENM	*************************************	BW BEST-WAY	paannaan	h	Due 3	30 Day 03/14/2	3 03/14/23	
Part No.		escription CONTRACT # 611-2	ORDER	:01:¥:::	SHIP OTY	Net Pro	Ext Pro	
AG24013	AG24013 IN		19		19	91.458/ea	1737.70	
	LIGHTNING A		2					
GSP700414 EX	CGSP700414 RAINBIRD EXCHANGE 40 ft N (M) TO				2	247.290/ea	494.58	
		3C-400 Cable) 50						
		le for Rain Bird						
		stem , LINK or						
CODI TNIZO COZZ	MLRK applic	cations	10		1.0	10 000/	242.00	
GSPLINK900KI	MOUNT KIT		19		19	18.000/ea	342.00	
HA1100	POLYPHASER		1		1	199.634/ea	199.63	
	RAINBIRD ST	JRGE PTCTR PAKG				,		
	ASSY	/						
A752E8040		/ GRC162840 CME RAIN BIRD	50		50	197.640/ea	9882.00	
	752E 40 80							
84362		RAINBIRD 96"	1		1	751.260/ea	751.26	
		NA 7 DB GAIN						
110.000	N-MALE	UDIDD TOT I TANK	_		-	5052 500/	6053 50	
HS6099	HS6099 RAII WITHOUT RAI	NBIRD ICI+ LINK,	1		1	6953.500/ea	6953.50	
H49001	LINK900MIM		1		1	1714.058/ea	1714.06	
	RAINBIRD L	INK900 MIM KIT						
PARES48LS	PARES48LS/		19		19	3983.658/ea	75689.50	
H49008	RAINBIRD PA	AR+ES LINK SW	19		19	1818.158/ea	34545.00	
H49000		/ H49008 INK900 RMAK	19		19	1010.150/ea	34545.00	
	LARGE PLAST							
GVT091522	GVT091522 '	701C RAINBIRD	1		1	239734.000/ea	239734.00	
ttt Contin	ued on Next	Daga +++	L					
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DALLAS, TX 75229	2	

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SHIP TO: MESQUITE GOLF COURSE CITY OF MESQUITE 825 NORTH HIGHWAY 67 MESQUITE, TX 75150

CUSTOMER NUMBER	CUSTOMER	JRDER NUMBER	R	euease a	WMBER:		SALE	SPERSON	
6525	akanoaannaannaannaannaan	K SATELLITES					LARRY TEAGUE		
STEPHENM		SHIP YIM BW BEST-WAY		Net	Due 3	0 Day	03/14/23	03/14/23	
	PUMP STATI pump stati place orde constructi been submi pumps we w customized ensure sit correct. F will be du station is started up authorized provider (	ON Half down on on is needed to rand begin on. Once PO has tted to Rainbird ill receive drawings to e specs are inal payment e once pump installed and by Rainbird service Bill Crawford borne Pumps).					Met Pro		
Invoice is d	- '						Subtotal S&H CHGS ales Tax	372043.23 0.00 0.00	
require written authoriz Special orders are non-r Past due invoices ma	returnable.					An	ount Due	372043.23	