



## Mesquite Independent School District

3819 Towne Crossing Blvd.

Mesquite, Texas 75150

Phone: (972) 288-6411

Fax: (972) 882-7382

# Invoice

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

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

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**

<b>Job Description</b>	<b>Amount</b>
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
<b>Subtotal</b>	<b>\$139,302.17</b>
<b>Total</b>	<b>\$139,302.17</b>

Comments / Notes

### Labor and materials included

**Thank You for your interest.**