



SKE Construction, LLC.

PO Box 1111
Cypress, TX 77410

Invoice

Date	Invoice #
6/23/2025	614

Bill To
City of Deer Park 710 E. San Augustine Deer Park, TX 77536

P.O. No.	Terms	Project
4035-25	Due on receipt	SKE-1242 2025 Ann...

Quantity	Description	Rate	Amount
	Amount of Retainage 5%	22,925.00	22,925.00
		Total	\$22,925.00

Phone #	Fax #	E-mail	Web Site
(281) 585-4100	281-585-5707	shelly@ske1.net	www.ske1.net