



Dekra-Lite  
3102 W. Alton Ave.  
Santa Ana, CA, 92704  
Phone: (714) 436-0705  
Web: www.dekra-lite.com

# Invoice

Invoice No.:	ARINV024231
Order Date:	11-Nov-2024
Due Date:	11-Dec-2024
Customer ID:	DEE004
Terms:	Net 30

BILL TO:	SHIP TO:
City of Deer Park 610 E. San Augustine Parks & Recreation Department Deer Park TX 77536 Attn: Charlie Sandberg 2814782050	City of Deer Park 610 E. San Augustine Parks & Recreation Department Deer Park TX 77536 Attn: Jacob Zuniga 281-478-2058

CUSTOMER P.O. NO.	PREPARED BY	SALES REP
	Aguirre, Shaunna	Nancy Palo
ORDER NUMBER	SHIPPING TERMS	SHIP VIA
SO072412		BEST WAY

NO.	ITEM	DESCRIPTION	QTY	UOM	PRICE	EXTENDED
1	FREIGHT	One Time Freight Charge for 5 Year Lease	1.00	EA	13,888.00	13,888.00

Thank you for your business. All past due invoices will be assessed a 1.5% late fee per month until invoice is paid in full

Sub Total:	13,888.00
Freight:	0.00
Tax:	0.00
Total (USD):	13,888.00
Deposit Received:	0.00
Amount Due:	13,888.00