



SKE Construction, LLC.

PO Box 1111

Invoice

Date	Invoice #
10/5/2020	440

Bill To

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

P.O. No.	Terms	Project
	Due on receipt	SKE-1181 Emergenc...

Quantity	Description	Rate	Amount
1	Amount of Retainage @ 10%	5,128.74	5,128.74
		Total	\$5,128.74

Phone #	Fax #	E-mail
281-585-4100	281-585-5707	shelly@skel.net