

Athletic Field Specialists

15059 FM 1094

Cat Spring, Texas 78933

Invoice

Date	Invoice #
10/12/2020	3876

Bill To
City of Deer Park 610 E. San Augustine Deer Park, Texas 77536

P.O. No.	Terms	Due Date
20-2117	Net 30	11/11/2020

Description	Qty	Rate	Amount
Soccer Field Renovation: Remove 18,000 sq. ft. of sod from crown of field Laser grade and add sand as needed Adjust sprinkler heads as needed Apply starter fertilizer Install Big Roll 419 sod Roll & topdress		76,000.00	76,000.00

	Subtotal	\$76,000.00
	Sales Tax (6.75%)	\$0.00
	Total	\$76,000.00
	Payments/Credits	\$0.00
	Balance Due	\$76,000.00

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