



GAPSMACK87 LLC

Gabriel Prusmack

Business Number 4099398050

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BILL TO
City of Texas City

INVOICE	DATE	DUE	BALANCE DUE
QUOTE185	11/07/2025	On Receipt	USD \$21,200.00

DESCRIPTION	RATE	QTY	AMOUNT
15' x 100' exterior texas city mural on brick wall	\$17,250.00	1	\$17,250.00
Heavy duty scissor lift (2 week rental)	\$1,850.00	1	\$1,850.00
Rendering sketch	\$250.00	1	\$250.00
material cost Latex paints Tape Spray paints Tape Primer Clear coat finish	\$1,850.00	1	\$1,850.00

TOTAL \$21,200.00

Payment Info

BALANCE DUE **USD \$21,200.00**

PAYPAL

macksmacks@hotmail.com

PAYMENT INSTRUCTIONS

Zelle (optional)

BY CHECK

GAPSMACK87 LLC

1/3 cost upfront \$6950

