

**PARK PLACE RECREATION DESIGNS, INC.**

P.O. Box 18186 ~ San Antonio, TX 78218  
 Toll Free: 800-626-0238 ~ Office: (210) 821-5878 ~ Fax: (210) 832-0115  
 e-Mail: fun@miracleparkplace.com Web: www.miracleparkplace.com



**PARK PLACE**  
 RECREATION DESIGNS

**INVOICE**

DATE	INVOICE #
2/23/2023	646353

BILL TO
Hidalgo County Precinct #4 1051 N. Doolittle Rd. Edinburg TX 78542

SHIP TO
Milo Ponce Park

P.O. NO.	PROJECT	TERMS	SALES
844081	Playgrounds	Net 30	RKA

ITEM	DESCRIPTION	QTY	COST	AMOUNT
Install Equip	AREA "C": Installation of Equipment	1	3,850.00	3,850.00
Turf	Synthetic Turf - Installed with 2" pad over base, 2785 sq. ft.	1	45,952.50	45,952.50
Concrete	Concrete Curb - Installed, 215 lineal feet	1	3,870.00	3,870.00
Install Equip	AREA "D": Installation of Equipment	1	8,895.00	8,895.00
Turf	Synthetic Turf - Installed with 2" pad over base, 1900 sq. ft.	1	31,350.00	31,350.00
Concrete	Concrete Curb - Installed, 233 lineal feet	1	4,194.00	4,194.00
Install Equip	AREA "E": Installation of Equipment	1	4,950.00	4,950.00
Turf	Synthetic Turf - Installed with 2" pad over base, 900 sq. ft.	1	14,850.00	14,850.00
Concrete	Concrete Curb - Installed, 117 lineal feet	1	2,106.00	2,106.00
Install Equip	AREA "F": Installation of Equipment	1	12,750.00	12,750.00
Wood Fiber	Engineered Wood Fiber, 75cys, Delivered	1	5,730.00	5,730.00
Concrete	Concrete Curb - Installed, 160 lineal feet	1	2,880.00	2,880.00
NOTE: THIS IS A PARTIAL BILLING FOR WORK COMPLETED TO DATE. REMAINDER OF PURCHASE ORDER WILL BE INVOICED AS ITEMS ARE COMPLETED.				

We appreciate your order! Please remit to above address.

**Total** \$141,377.50

Payments/Credits \$0.00

**Balance Due** \$141,377.50