

INVOICE

SKO ELITE REPAIR LLC
808 E 13 1/2 St
San Juan, TX 78589

office@skoelite.org



Bill to

Hidalgo County

Precinct 1

PO# 882757

Invoice details

Invoice no.: 7001

Terms: Due on receipt

Invoice date: 08/06/2024

Due date: 08/06/2024

Estimate Description: Sunrise Hill Park
Improvements

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Services	Client:Hidalgo County Precinct 1 Project: Hidalgo County Precinct 1 Sunrise Hill Park Improvements Location: Sunset Park - FM 1015 off of Mile 11 North and Mile 1 1/2 West Mercedes, Texas 78570 Project Summary: Completion of Playground leveling and installation of Pour in Place and EWF. Order Calculation Criteria: Facilities & Commercial Renovation / Unit / Repair & Remodeling / McAllen / Year 2024 Qtr 2	0.65	\$177,279.59	\$115,231.73

Total

\$115,231.73

Ways to pay



Please Make Checks Payable to SKO Elite Repair LLC..

Pay invoice

4-1290-451-67-115-362-1-740

