

INVOICE

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

office@skoelite.org



Bill to

Hidalgo Property

Invoice details

Invoice no.: 7011
Terms: Due on receipt
Invoice date: 12/02/2024
Due date: 12/02/2024

Estimate Description: Sunrise Hill
Decorative Fence
PO: 888341

#	Product or service	Description	Qty	Rate	Amount
1.	Services	Project Summary: Perimeter Fencing for Play-scape Area	1	\$21,270.38	\$21,270.38

Total

\$21,270.38

Ways to pay



Please Make Checks Payable to SKO Elite Repair LLC..

PO# 888341
4-1290-451-67-115-362-1-740

Pay invoice