

# INVOICE

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

office@skoelite.org



**Bill to**  
Hidalgo County

### Invoice details

Invoice no.: 7012  
Terms: Due on receipt  
Invoice date: 01/03/2025  
Due date: 01/03/2025

Estimate Description: ARPA-24-340-351  
PO: PO# 888647

#	Product or service	Description	Qty	Rate	Amount
1.	<b>Services</b>	ARPA-24-340-351- Pulmonary Clinic Canopies	1	\$54,998.04	\$54,998.04

Total **\$54,998.04**

### Ways to pay



Please Make Checks Payable to SKO Elite Repair LLC..

**Pulmonary Health Center | ARPA-24-340-351**  
**PO# 888647**  
**Acct. # 5-1290-441-12-115-351-6-430**

[View and pay](#)