

Acct 1290-41-115-000-507510

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506600

INVOICE

8/A Builders LLC
1301 Cedro St
Penitas, TX 78576

claudia8builders@gmail.com
+1 (956) 321-1769

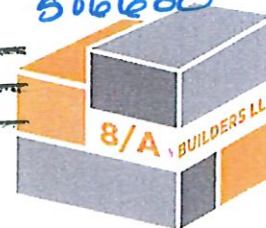
SIGN: 

REQ#

26201127

PO#

26202903



08-26 Hidalgo County Veterans Pavilion Tables, Chairs, Sign, Portable Stage Project

Bill to

08-26 Upgrades for Veterans Pavilion
Hidalgo County Veterans Pavilion Tables,
Chairs, Sign, Portable Stage Project
PO# 26202903

Ship to

08-26 Hidalgo County Veterans Pavilion
Tables, Chairs, Sign, Portable Stage Project
08-26 Hidalgo County Veterans Pavilion
Tables, Chairs, Sign, Portable Stage Project

Recv. Recv.

Invoice details

Invoice no.: 1801
Terms: Net 30
Invoice date: 06/08/2026
Due date: 07/08/2026

ARPA-21-123-023
C-24-0132-0528
A1-101948

INVOICE RECEIVED BY

ON 7/18/24

GOODS/SERVICES RECEIVED BY

ON 6/7/26

CommV.

#	Product or service	Description	Qty	Rate	Amount
1.	Services	OM 12X12 Poly Finished Executive Portable Stage W Steps And Rails	1	\$10,800.00	\$10,800.00
2.	Services	OM 125-6' Lifetime Heavy Duty Classic Commercial Stackable Tables	125	\$286.40	\$35,800.00
3.	Services	OM 4X8X Marquee W Light Box Sign Square Box As Column 6FT Tall Metal And Sheet Metal Color Per Owner Install Electrical Wire Line For Power 190FT	1	\$15,000.00	\$15,000.00
4.	Services	OM Landscaping Limestone Rock 15 Plants Plastic Edging Landscape Fabric Landscaping Will Be By The Roadway Note Water Meter 4X2IN Boring Not Included In Needed Estimated	1	\$28,200.00	\$28,200.00
5.	Services	OM 38IN Dual Zone Commercial Refrigerator And Freezer Combo Stainless Steel Labor And Material Included Trolley Included To Store & Transport Please Allow 14 Days For The Delivery Of Tables And Chairs From Time Of Order	1	\$14,097.00	\$14,097.00

Ways to pay



Total

\$103,897.00

Overdue

07/08/2026

View and pay