



INVOICE

Home of Pro Dunk® Basketball Goals
 Please Remit Payment To
 Hoops Inc.
 22047 Lutheran Church Rd.
 Tomball, TX 77377
 Phone: (281)351-9822 FAX: (281) 357-4822

INVOICE NUMBER: 126252

Date: 2025/01/07

Bill To: Linda OConnor (City of Lorain)
 (440) 204-2579 | (440) 204-2550 x3
 Parks Dept, 2132 West Park Drive
 Lorain, OH 44053, United States

Ship To: Linda OConnor (City of Lorain)
 (440) 204-2579 | (440) 204-2550 x3
 Parks Dept, 2132 West Park Drive
 Lorain, OH 44053, United States

P.O. NUMBER	TERMS	PAYMENT STATUS
N/A	Due Upon Receipt	Not Paid

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2	HERDBS Hercules Diamond Basketball System (Rust Armor: With, Backboard Material: Steel)	\$2,828.00	\$5,656.00
2	PDBALL Pro Dunk Basketball	\$0.00	\$0.00
2	88PGPS 8x8 Black Pole and Gusset Padding System	\$0.00	\$0.00
2	SHIP Shipping	\$0.00	\$0.00

SUBTOTAL	\$5,656.00
SALES TAX	\$0.00
TOTAL DUE	\$5,656.00

Make all checks payable to Hoops Inc. If you have any questions concerning this invoice, contact the billing department at (281) 351-9822. By accepting this invoice you are agreeing to the Hoops Inc. terms and conditions (<http://www.hoopshouston.com/pages/terms.html>)

Thank you for your business