



ESTIMATE
(NOT AN INVOICE)

Quote: AR0320002576
Rec Type: 81
Estimate Date: 09/05/2023

DO NOT SEND PAYMENT

Customer No: 104258
Estimated Due Date: 10/05/2023
Payment Terms: Due30Days

Quote To:
CITY OF SAN LUIS
PO BOX 7740
SAN LUIS AZ 85349
United States

AMOUNT ESTIMATED: 51,055.48 USD

Do not remit with estimate

Please do not send payment from estimate

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Rec Type: 81
Estimate Date: 09/05/2023

For billing questions, please call: Customer Service Representative at

Original

Note: WA615622 SAN LUIS EAST COMMUNITY PARK (REFUNDABLE ADVANCE) 4005 E COUNTY 24TH ST. ANY
QUESTIONS PLEASE CALL CPR SOCORRO HOOKER 928 336 9887. I APPRECIATE THE OPPORTUNITY TO ASSIST YOU.

Description	Period Covering	Customer Reference	Qty	Amount	Net Amount
NON-TAXABLE ITEM(S)					
Refundable Advance					51,055.48
Subtotal:					51,055.48
PreTax Total:					51,055.48
Amount Estimated:					\$51,055.48

Please provide invoice numbers with all remittance. An 18% per annum finance charge may be applied to outstanding invoices unless prior contractual agreements are in effect.