

SplashPadsUSA

Invoice

60 N Cutler Dr, Ste 104 North Salt Lake, UT 84054 Accounting@SplashPadsUSA.com www.SplashPadsUSA.com

Date	Invoice #		
2/20/2020	1266		

Balance Due \$139,250.00

BILL TO:	JOB SITE:			
1110 Washington Street, Ste. 101 Laredo, Texas 78040				
	S.O. No.	Terms	Due Date	P.O. Number
			2/20/2020	
Description WEBB COUNTY TEXAS PARKS AND		Quantity	Price Each 139,250.00	Amount 139,250.00
SPLASH PAD PROJECT (2) Splash Pads 25% of (\$557,000.00) Manufacturing and deposit				
•			Total \$139,250.00	
Thank you for your business!		Payments/Credits \$0.00		