

INVOICE

Mail ATTN: Accounting Department
PO BOX 290
Stephenville, TX 76401



Work Order
Number: 1955016
Date: 11/03/23
Void After: 01/02/24

Or Call: Member Services Department at: 817.556.4000 or 254.965.3153

Attention:
JUSTIN BOND
141 WEST RENFRO STREET
BURLESON, TX

Physical:
CITY OF BURLESON
LAKEWOOD DRIVE
BURLESON, TX

Email:
justin@radev.biz
MMCCULLOUGH@BURLESONTX.COM

GL - Cash Type	Description of Services	Amount
107.20 - 11	CONTRIBUTIONS IN AID OF CONSTRUCTION Account # - 60600-086 *STREET LIGHT INFRASTRUCTURE PAYMENT MUST BE RECEIVED BEFORE CONSTRUCTION WILL COMMENCE. PLEASE DIRECT QUESTIONS TO: Wes Burton 817.782.8316 wes@ucs.net	\$599,413.50
236.50 - 236	Sub-Total	\$599,413.50
	Taxes 8.25%	\$0.00
		\$599,413.50

Please mail payments to the attention of: Accounting Department - Paula Cupps or Karen Hall
PLEASE REFERENCE WO # ON PAYMENT AND RETURN A COPY OF INVOICE WITH PAYMENT

***THE TERMS OF THIS INVOICE ARE VALID FOR SIXTY (60) DAYS
FROM THE INVOICE DATE***