

NHCESD #1

111 Ems Dr

Dripping Springs, TX 78620 US

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Invoice**BILL TO**

City of Dripping Springs

PO Box 384

Dripping Springs, TX 78620

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2	04/12/2022	\$4,000.00	05/12/2022	Net 30	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Emergency Medical Services	EMS Stand by for Founders Day Weekend	1	4,000.00	4,000.00

BALANCE DUE

\$4,000.00