

R.M. WALSDORF, INC.
PO Box 577
Los Fresnos, TX 78566

Invoice

Date	Invoice #
10/27/2025	22971

Bill To

City of Los Fresnos
520 E. Ocean
Los Fresnos, TX 78566

P.O. No.	Terms	Due Date	Project	CONTRACT	DAY WORK	EXTRA
Final billing	Net 30	11/26/2025	0625-003 Work...	Requested work		

Description	Qty	U/M	Rate	Amount
City of Los Fresnos, Cave in at Eagle and Hawk Drive final billing, work complete 1. Final billing Total Price: \$267,431.70 Less payments to date: \$118,571.56 Balance billed here: \$148,860.14	1		148,860.14	148,860.14

Subtotal \$148,860.14

Sales Tax (8.25%) \$0.00

Total \$148,860.14

Payments/Credits \$0.00

Balance Due \$148,860.14

Thank you for your business!

Phone #	Fax #	E-mail
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