



INVOICE

DATE	INVOICE #
6/6/2023	46

3914 Rio Grande Care Rd, Edinburg, TX 78541
 Phone: (956) 583-5125

BILL TO:
City of Mission Purchasing Dept. 1201 E. 8th Street, Mission, TX 78572

P.O. #	TERMS	PROJECT
	due upon receipt	Emergency Repair Alley Between Oblate & Fransisco

QTY	UNIT	DESCRIPTION	RATE	AMOUNT
330	LF	8" Sewer Pipe SDR-26	\$ 80.00	\$ 26,400.00
2	EA	Connection to Existing SS Line	\$ 2,500.00	\$ 5,000.00
8	EA	Sewer Services	\$ 1,000.00	\$ 8,000.00
			SUBTOTAL	\$ 39,400.00
			TOTAL DUE	\$ 39,400.00

Serving you is our Business!!!