



150 PlayCore Dr SE, Fort Payne, AL 35967
www.gametime.com
(256) 845-5610 * (800) 633-2394

Remit to:
Game Time
PO Box 680121
Fort Payne, AL 35968

Invoice date **8/15/2022**
Payment terms **Net 30 days**

Sold to:

City of Norman
P.O. Box 370
Norman, OK 73070

Original Order No: **2130005**
Project Name Andrews Park
Sales Group: Cunningham
Associates, Inc.

Invoice

Page 1 of 5
Invoice number PJI-0190864-B
Customer no 00011593
Customer PO Contract
Reference 106093
Date shipped 8/13/2022

Ship to :

City of Norman
MF: Andrews Park
201 W. Daws Street
Norman, OK 73069

Catalog No	Description	Qty	Unit price	Amount
PP1000	Poured in Place	1.00	113,494.800	113,494.80
Installation	INSTALLATION Installation Charges	1.00	88,411.850	88,411.85
Total				201,906.65

**Sales subtotal
amount**

Sales tax

201,906.65

0.00

INVOICE TOTAL DUE

USD

\$201,906.65