INVOICE

Hector Jimenez

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Ogden Prep Academy

Bill to

Ogden Prep Academy 1487 Lincoln Avenue Ogden UT Invoice details

Invoice no.: 1039 Invoice date: 03/31/2023 Due date: 04/30/2023

Product or service Amount

1. Artificial Turf \$65,158.50

Install Artificial turf Elite 108 65x45
Install Artificial Turf Elite 108 41x60
Remove existing chat
prep areas with roadbase and compact with plate compacter
Impact pad 1x4x5' 80

Ways to pay

♦Pay VISA I DISCOVER **BANK**

Note to customer

Thank you for your business.

Total

\$65,158.50