

City of Lewisville Parks & Recreation Department
 Ramiro Espinosa, Jr.
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Invoice Total
\$1,570.00

Invoice #:	DRAFT B.O.B.
Invoice Date:	4/18/2024
Customer:	

Bill To: rroberts@cityoflewisville.com	Rachel Roberts

Rate w/o lights (N/L)

Location	Dates of use	Time of day	Rate with lights (L)	Price / Hour	#of Fields	# of Hours Used	Total Due
LP 10	9/10/2024	8-10am	N/L	\$20.00	1	2	\$40.00
LP 10	9/12/2024	6:30p-8:30p	L	\$35.00	1	2	\$70.00
LP 10	9/17/2024	8-10am	N/L	\$20.00	1	2	\$40.00
LP 10	9/19/2024	6:30p-8:30p	L	\$35.00	1	2	\$70.00
LP 10	9/24/2024	8-10am	N/L	\$20.00	1	2	\$40.00
LP 10	9/26/2024	6:30p-8:30p	L	\$35.00	1	2	\$70.00
LP 10	10/1/2024	8-10am	N/L	\$20.00	1	2	\$40.00
LP 10	10/3/2024	6:30p-8:30p	L	\$35.00	1	2	\$70.00
LP 10	10/8/2024	8-10am	N/L	\$20.00	1	2	\$40.00
LP 10	10/10/2024	6:30p-8:30p	L	\$35.00	1	2	\$70.00
LSTOLRR 1-3	10/12/2024	8a-6p	N/L	\$200.00	3	0	\$600.00

Field Use Sub-Total **\$1,150.00**

Park Crew/hours				Rate	# of Fields	# of Hours Charged	Total Due
LSTOLRR	10/12/2024	3:30p-6p		\$138.00		2.5	\$345.00

Crew Fees Sub-Total **\$345.00**

Permits **\$75.00**

Remit to & and make checks payable to: City of Lewisville
Payment due upon Receipt

Total Balance Due **\$1,570.00**