

City of Lewisville Parks & Recreation Department

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Invoice Total

\$6,403.00

Invoice #:	DRAFT B.O.B.
Invoice Date:	5/1/2024
Customer:	

Bill To:	tffgpresident@yahoo.com	Eric Harr

Rate w/o lights (N/L)

Location	Dates of use	Time of day	Rate with lights (L)	Price / Hour	#of Fields	# of Days Used	Total Due
LP 1-8 Soccer	7/25/2024	8am-8pm	N/L	\$200.00	8	1	\$1,600.00
LP 1-8 Soccer	7/26/2024	8am-8pm	N/L	\$200.00	8	1	\$1,600.00
Sun Valley Tennis	7/25/2024	8am-8pm	N/L	\$200.00	4	1	\$800.00
Sun Valley Tennis	7/26/2024	8am-8pm	N/L	\$200.00	4	1	\$800.00
LP access	7/25/2024	8am-8pm	N/L	\$10.00	40	1	\$400.00
LP access	7/26/2024	8am-8pm	N/L	\$10.00	40	1	\$400.00

Field Use Sub-Total **\$5,600.00**

Park Crew/hours				Rate	# of Fields	# of Hours Charged	Total Due
LP	7/25/2024	8am-3pm		\$104.00		7	\$728.00
LP	7/26/2024	8am-3pm		\$104.00		7	\$728.00

Crew Fees Sub-Total **\$728.00**

Permits **\$75.00**

Remit to & and make checks payable to: City of Lewisville

Payment due upon Receipt

Total Balance Due **\$6,403.00**