

City of Lewisville Parks & Recreation Department

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Invoice Total

\$1,443.75

Invoice #:	DRAFT B.O.B.
Invoice Date:	6/24/2021
Customer:	

Bill To:	ahinson@cityoflewisville.com	Asa Hinson

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	9/11/2021	8-10am	N/L	\$20.00	1	2	\$40.00
LP 10	9/14/2021	6:30p-8:30p	L	\$35.00	1	2	\$70.00
LP 10	9/18/2021	8-10am	N/L	\$20.00	1	2	\$40.00
LP 10	9/21/2021	6:30p-8:30p	L	\$35.00	1	2	\$70.00
LP 10	9/25/2021	8-10am	N/L	\$20.00	1	2	\$40.00
LP 10	9/28/2021	6:30p-8:30p	L	\$35.00	1	2	\$70.00
LP 10	10/2/2021	8-10am	N/L	\$20.00	1	2	\$40.00
LP 10	10/5/2021	6:30p-8:30p	L	\$35.00	1	2	\$70.00
LP 10	10/9/2021	8-10am	N/L	\$20.00	1	2	\$40.00
LP 10	10/12/2021	6:30p-8:30p	L	\$35.00	1	2	\$70.00
LSTOLRR 1-3	10/16/2021	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	10/16/2021	3:30p-6p		\$117.50		2.5	\$293.75

Crew Fees Sub-Total **\$293.75**

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

Total Balance Due **\$1,443.75**

Payment due upon Receipt