

City of Lewisville Parks & Recreation Department
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Invoice Total
\$1,592.50

Invoice #:	DRAFT B.O.B.
Invoice Date:	2025
Customer:	LCPAAA

Bill To:	boblewisville@gmail.com	Sharon Martinez

Location	Dates of use	Time of day	Rate w/o lights (N/L) Rate with lights (L)	Price / Hour	#of Fields	# of Hours Used	Total Due
LP 10	9/16/2025	9-11 a.m.	N/L	\$20.00	1	2	\$40.00
LP 10	9/18/2025	6-8 p.m.	L	\$35.00	1	2	\$70.00
LP 10	9/23/2025	9-11 a.m.	N/L	\$20.00	1	2	\$40.00
LP 10	9/25/2025	6-8 p.m.	L	\$35.00	1	2	\$70.00
LP 10	9/30/2025	9-11 a.m.	N/L	\$20.00	1	2	\$40.00
LP 10	10/2/2025	6-8 p.m.	L	\$35.00	1	2	\$70.00
LP 10	10/7/2025	9-11 a.m.	N/L	\$20.00	1	2	\$40.00
LP 10	10/9/2025	6-8 p.m.	L	\$35.00	1	2	\$70.00
LP 10	10/14/2025	9-11 a.m.	N/L	\$20.00	1	2	\$40.00
LP 10	10/16/2025	6-8 p.m.	L	\$35.00	1	2	\$70.00
RR 1-3	10/18/2025	8 a.m. -6 p.m.	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
RR	10/18/2025	3:30-6 p.m.	\$147.00		2.5	\$367.50

Crew Fees Sub-Total \$367.50

Permits \$75.00

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

Total Balance Due **\$1,592.50**