

PARK

MARK O.

RECEIVED 9/27/2024

2024.07.27 07:27 AM

RECEIVED 09/27/2024 08:15

3374061086

P 1 / 2



2519 Verot School Road
Lafayette, LA 70508

(337) 406 - 0079

Invoice

Date	Invoice #
9/27/2024	49065

Bill To

City Of Carencro
Email Only

Ship To

MARK 337-278-5776
110 SOFTBALL DR
PELICAN PARK
CARENCRO LA

Sales Clerk	Terms	PO Number
TS	Net 30	19502

Quantity	Item Code	Description	Price Each	Amount
8	Fill Sand Landscap...	Fill Sand dredged - LANDSCAPER 15yds or less	25.00	200.00
1	Delivery	Delivery Charge	50.00	50.00
*** TODAY SOMETIME **				
PAYMENT APPROVED BY VENDOR # 23092 G/L ACCOUNT # 72-24-650 # 250.00 # # Fill Sand - Parc AMOUNTS 250.00 NO FUNDS TO BE COLLECTED SIGNATURE REQUIRED FROM PERSON ON JOB SITE (BRING BACK TO THE OFFICE)				

NOTICE: IF REMITTANCE IS NOT RECEIVED WITHIN 30 DAYS, A 5% LATE FEE WILL BE ASSESSED			Sales Tax (0.0%)	\$0.00
			Total	\$250.00