



Light Weight LLC

11160 Rojas Dr  
El Paso, TX 79935  
+1 9154332553  
accounting@elev8equipment.com

INVOICE

BILL TO  
San Elizario Independent School District  
1050 Chicken Ranch Rd  
San Elizario, TX 79849

INVOICE 1172  
DATE 06/19/2024  
TERMS Due on receipt  
DUE DATE 06/19/2024

PURCHASE ORDER#  
49056

	QTY	RATE	AMOUNT
Install	0.50	15,000.00	7,500.00
Install Remaining Balance for Fernie Madrid Eagle Park			
-----			
We appreciate your business and look forward to helping you again!	SUBTOTAL		7,500.00
	TAX		0.00
Please make checks payable to Light Weight LLC	TOTAL		7,500.00
-----			
	BALANCE DUE		\$7,500.00