

DHMSA Construction, LLC

PO Box 240339

TX 78224

# Invoice

Date	Invoice #
7/22/2024	1390

Bill To
Devine ISD 605 W. Hondo Ave., Devine, TX 78016

P.O. No.	Terms	Project
259959		Headstart Portable A...

Description	Qty	Rate	Amount
Asphalt for Headstart Portable	1	55,000.00	55,000.00

<b>Subtotal</b>		\$55,000.00
<b>Sales Tax (8.25%)</b>		\$0.00
<b>Total</b>		\$55,000.00
<b>Payments/Credits</b>		\$0.00
<b>Balance Due</b>		\$55,000.00