

AREDI ENTERPRISES, LLC
1002 W Missouri Ave
El Paso, TX 79902
+19153461181
arediconstruction@gmail.com



Construction & Facilities Maintenance

INVOICE

BILL TO

San Elizario ISD
1050 Chicken Ranch Road
San Elizario, TX 79849-999
El Paso

SHIP TO

San Elizario ISD
1050 Chicken Ranch Road
San Elizario, TX 79849-999
El Paso

INVOICE # 1355

DATE 08/13/2024
DUE DATE 09/12/2024
TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/09/2024	Construction & Repairs	5% Final Invoice for Health & Science Room Upgrades	0.05	32,855.00	1,642.75

Net 30 Terms. All overdue invoices will be subject to a 10% late fee after every 30 days

SUBTOTAL 1,642.75
TAX 0.00
TOTAL 1,642.75
BALANCE DUE **\$1,642.75**