AREDI ENTERPRISES, LLC
1002 W Missouri Ave
TX 79902
(915) 9153461181
arediconstruction@gmail.com

AREDi
Enterprises, LLC
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 # 1338
DATE 05/08/2024
DUE DATE 06/07/2024
TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/03/2024	**Construction & Repairs**	Invoicing for final payment of the Fernie Madrid Park Landscaping & Irrigation Upgrades project	0.05	62,266.00	3,113.30

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

SUBTOTAL	3,113.30
TAX	0.00
TOTAL	3,113.30
BALANCE DUE	**$3,113.30**