

INVOICE

Sports Netting Systems, LLC.
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Crosby ISD:100254 Crosby ISD Sports Complex Canopy

Bill to

Crosby Independent School District
P.O. Box 2009
Crosby, TX 77532

Invoice details

Job Number: 100254 / 7502526109

Invoice no.: 100254.2
Terms: Due on receipt
Invoice date: 03/25/2026
Due date: 03/25/2026

#	Date	Product or service	Description	Amount
1.	03/25/2026	Canopy Netting	Balance Due for Purchase Order 7502526109 - Crosby ISD Sports Complex Canopy Netting	\$15,359.31

Total **\$15,359.31**

Ways to pay

BANK

Thank you for trusting us with your project!

Click the link to pay via ACH, or see details included in email.

Payments can be mailed to: Sports Netting Systems, PO Box 7004,
Granbury, TX 76049

Note to customer

Payment is due within 30 days. Please be advised that we will charge a 1.5% admin fee per month on late payments.

[View and pay](#)