

**AREDi Enterprises**  
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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 #** 1172

**DATE** 06/27/2022

**DUE DATE** 07/27/2022

**TERMS** Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	<b>Construction &amp; Repairs</b>	5% Billing for Conversion of existing ticket both into a concession room to consist of all materials, labor, equipment	1	2,624.99	2,624.99

BLANKET/PROJECT PURCHASE: 44345

Project Requisition 199.51.6249.82.001.99

SUBTOTAL 2,624.99  
TAX 0.00  
TOTAL 2,624.99  
BALANCE DUE **\$2,624.99** ✓

Third invoice to complete 100% billing for the project.

Reference Invoice 1160 for initial 47% and 1171 for second 47.65%