

HP EnviroVision

310 E Trinity Blvd., Suite 800
Grand Prairie, TX 75050

Invoice

DATE	INVOICE #
6/27/2023	14169

BILL TO
Greenville ISD 3504 King Greenville, TX 75401

JOB LOCATION
L.P. Waters Early Childhood Center 25040 Carver Street Greenville, TX 75403

TERMS	REP	PROJECT	PURCHASE ORDER #	START DATE:	END DATE:
Completion / Net 30	ML	9362	Contract	06/19/23	06/21/23

DESCRIPTION	AMOUNT
L.P. Waters Early Childhood Center	
Lead Removal - Room #31	24,690.00

Thank you for your business.	Subtotal	\$24,690.00
	Sales Tax (0.0%)	\$0.00
	Payments/Credits	\$0.00
	Balance Due	\$24,690.00

Phone #	Fax #	E-mail	Web Site
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