

Facilities

Invoice



NT Sports Group, Inc.
2101 Briarglen Dr.
Houston, TX 77027

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01-16-21

Date	Invoice No.
10/28/20	8675

Bill To

County Auditor
Cassie Leal
301 Jackson
Richmand, TX 77469

Ship to

Landmark Community Center
100 Louisiana St
Missouri City, TX 77489

Po#195001 R#562427

P.O. Number	Terms	Ship Via	FOB	Project
195001	Net 30			

Item	Description	Quantity	Color	Price Each	Amount
Gym Cover	Master Series 3200 - 5,640sf. - Cover basketball area only	1	TAN	5,780.00	5,780.00T
	Master 3200 - Gym Floor Cover - 6 sections at 10ft wide x 94ft long				
Extra	Master Series Premium CoverMate - 6 Roller - White - Base Model	1		1,985.00	1,985.00T
Extra	Master Series CoverClean Brush	1		530.00	530.00T
Extra	Cover Mate Storage Cover - Master Series	1		260.00	260.00T
Extra	PowerMate Winder - 115 Volt	1		850.00	850.00T
Extra	Carton of Seaming Tape - 16 Rolls @ 3" x 36yds	2		202.00	404.00T
Extra	TapeMate - Walk-Behind Dispenser	1		293.00	293.00T
4901	Shipping & Handling	1		1,200.00	1,200.00
	Delivery Contact: Leah Gibson 832-344-6016				
				0.00	0.00
NOV 25 2020 RECEIVED DEC 03 2020 BY: FM200527					

Please visit our web site: www.ntsportsgroup.com

Total

\$11,302.00

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