



SHADE STRUCTURES, INC.
PO BOX 734158
DALLAS, TX 75373-4158
Tax ID: 463899811

INVOICE

CUSTOMER ACCOUNT NO.	INVOICE NO.
FORT009	1330807
INVOICE DATE	PAYMENT TERMS
05/31/2022	NET 30
TOTAL DUE	WORK ORDER NO.
\$18,719.00	SI00081801
CURRENCY	P.O. NUMBER
USD	SC-81801

BILL TO:

1576 1 AB 0.461 E0331X I0619 D2859150817 S3 P4046565 0001:0001

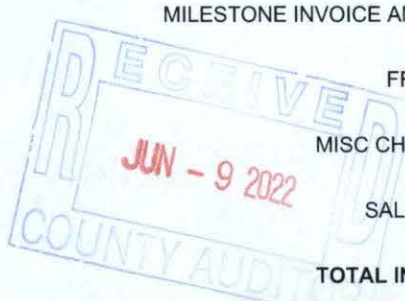


FORT BEND COUNTY
Attn: County Auditor
301 JACKSON ST STE 533
RICHMOND TX 77469-3108

SHIP TO:

Kitty Hollow Park
9555 Highway 6
Missouri City, TX 77459

PROPOSAL NUMBER		PROJECT NAME	
Kitty Hollow Park		Kitty Hollow Park	
PIC		SOLD BY	
Jose Magdaleno		SLS0034-ANGELICA, JARED	
MILESTONE #	INVOICE MILESTONE DESCRIPTION		
1	20' x 20' Hip w/QRE		
MILESTONE NOTE			
		MILESTONE INVOICE AMOUNT	\$18,719.00
		FREIGHT	\$0.00
		MISC CHARGES	\$0.00
		SALES TAX	\$0.00
		TOTAL INVOICE	\$18,719.00
PROJECT CONTRACT & BILLING SUMMARY			
		CONTRACT SUM TO DATE	\$18,719.00
		LESS TOTAL AMOUNT BILLED TO DATE (INCLUDES CURRENT MILESTONE)	\$18,719.00
		BALANCE TO FINISH (REMAINING BALANCE TO BILL)	\$0.00



PLEASE REMIT ALL PAYMENTS TO:	
ACH	CHECK
JPMorgan Chase Bank Account: 20000000011652 Routing: 028000024	SHADE STRUCTURES, INC. PO BOX 734158 DALLAS, TX 75373-4158
EMAIL REMITTANCE TO: accounts.receivable@playpower.com	

TO VIEW OR PAY ONLINE:
http://playpower.billtrust.com
ENROLLMENT TOKEN:
DPB SQZ GLT

Thank you, we appreciate your business!

1.25% CHARGE PER MONTH FOR PAST DUE INVOICES - PLEASE ENCLOSE DUPLICATE COPY OF INVOICE WITH PAYMENTS BY MAIL
For questions - please email us at accounts.receivable@playpower.com; to expedite your request, please include your customer number in the email.
For a copy of product terms and conditions, please visit our website: www.usa-shade.com