

Invoice

Creative Sites, LLC
 11506 Pierce Street
 Omaha, NE 68144
 Julie Kutilek
 402-614-4606

Date: 08/17/2017
 Invoice No.: 1757
 Due Date: 09/16/2017
 Salesperson: Julie Kutilek

Bill To:
 O'Neill Public Schools
 Box 230
 O'Neill, NE 68763

Ship To:
 Box 230
 O'Neill, NE 68763

Qty	Description	Unit Price	Total
7259	Ecoturf Poured Rubber Surfacing per SF	\$10.98	\$79,703.82
1	Shipping of Material	\$1,982.16	\$1,982.16

O'NEILL PUBLIC SCHOOL - P.O.BOX 230 - O'Neill, NE 68763

CREATIVESI CREATIVE SITES, LLC Cust #
 Purchase Invoice Number Invoice Detail
 Chart of Account Number 1757
 01 2620 530 000 1
 01 4410 530 000 1
 Check Total: 81,685.98

Invoice Detail Description
 81,685.98
 Ecoturf Poured Rubber Surface
 Ecoturf Poured Rubber Surface

GENERAL FUND

08/31/2017

75605

75605

Invoice Detail
 55,175.98
 26,510.00

Total \$81,685.98
 Balance Due \$81,685.98

Thank you for your order!

Please contact us for more information about payment options.

Thank you for your business.