



**Please Remit To:  
A to Z Recreation**

PO Box 626  
Littleton, CO 80160

# Invoice

Invoice #	Date	Due Date
2798	5/15/2020	6/14/2020

Bill To
City of Cheyenne Theresa Moore or Sam Payne 2101 O'Neil Ave., #302 Cheyenne, WY 82001

Ship To
Lincoln Park 315 E 8th Street Cheyenne, WY 82007

Sales Rep	PO	Terms	Project
Josh	RFP #4-20	Net 30	Lincoln Park
Qty	Description	Amount	
1	Installation and Site Work at Lincoln Park	56,464.00	
1	2398 SF Surface America PlayBound Poured in Place 3-1/2" and 4-1/2" thick for 8' and 10' fall heights. Industry standard binder. Speckled mix. 25% HUNTER GREEN 25% ROYAL BLUE 50% BLACK	38,452.00	
This is your final invoice from A to Z Recreation for this project. THANK YOU for your order!			

*Interest accrued at 18% annually (1.5% monthly) on any outstanding balance may be applied to invoices not paid by due date (excludes invoices for down payments - work will not begin until down payment has been received). Customer agrees to pay all costs incurred in the collection of this account, including accrued interest, and all fees and costs of collection, with or without suit, including reasonable attorney's fees and other costs.*

<b>Subtotal</b>	<b>\$94,916.00</b>
<b>Sales Tax (0.0%)</b>	<b>\$0.00</b>
<b>Payments Applied</b>	<b>\$0.00</b>

		<b>Balance Due</b>	<b>\$94,916.00</b>
Phone #	E-mail	Web Site	
303-670-3789	Office@AtoZRecreation.com	www.AtoZRecreation.com	