

# Robert Sprinkle

Bill To: City of Pascagoula  
Pascagoula Sports Complex

Invoice #: 199  
Invoice Date: 4/24/23

Invoice For: Installing overhead safety netting

Item #	Description	Qty	Unit Price	Discount	Price	
	Install cables and overhead safety netting	7 fields			\$ 42,400.00	
					\$ -	
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					Invoice Subtotal	\$ 42,400.00
<p>Make all checks payable to Robert Sprinkle.</p>					<b>TOTAL</b>	\$ 42,400.00