

INVOICE 1168



SUPERIOR PARK
SYSTEMS

INVOICE TO
City of North Miami
Parks and Recreation
Dept.
12300 NE 8th Ave.
North Miami, FL 33161
Attn: Arthur Sorey,
Deputy City Manager

SHIP TO
City of North Miami
12300 NE 8th Ave.
North Miami, FL 33161
Attn: Arthur Sorey,
Deputy City Manager

INVOICE NO. 1168
TERMS Net 30
DATE 01/23/2020
DUE DATE 02/22/2020

SHIP DATE

CUSTOMER NAME
City of North Miami

**PURCHASE ORDER
REF.**
City of North Miami

DATE	ACCOUNT SUMMARY	AMOUNT
------	-----------------	--------

SERVICE DATE	ACTIVITY	QTY	RATE	AMOUNT
--------------	----------	-----	------	--------

12/18/2019	Artificial Turf "Red Garden Park"- ForeverGreen Anti Microb ADA compliant artificial grass including installation of 29,000 sq. ft.			102,950.00
-------------------	--------------------------------------------------------------------------------------------------------------------------------------------------	--	--	------------

Red Garden Park	DISCOUNT			
	SHIPPING			
	TOTAL			102,950.00
	BALANCE DUE			\$102,950.00



"For All of Your Parks and Recreational Needs."