Invoice Detail

CITY OF UNIVERSITY PARK
ATTN: ROBBIE CORDER
3800 UNIVERSITY BLVD
DALLAS, TX 75205

Invoice #	0020230436
Invoice Date	06/23/2026
Due Date	07/23/2026
Invoice Total	324,194.28

Qty.	Item Description	Unit Price	Extension
1.00	Crossing Guard Services - Reimbursement for services provided by ACMS - 2025-26 school year	324,194.2800	324,194.28

Total Extension **324,194.28**

REMIT TO:

HIGHLAND PARK ISD
6915 WESTCHESTER DR
DALLAS, TX 75205

Invoice #	0020230436	
Invoice Date	06/23/2026	
Payor	CITY OF UNIVERSITY PARK	
Due Date	07/23/2026	(CITY OF 004)

Invoice Amount: 324,194.28
Remit Amount: