Sports Field Solutions
12330 Preston Rd
Dallas, TX 75230-6862 USA
+18172494444
accounting@sportsfieldsolutions.com

BILL TO
City of University Park
3800 University Blvd
University Park, TX 75205

SHIP TO
City of University Park
3800 University Blvd
University Park, TX 75205

INVOICE 7743

DATE 06/15/2026

DUE DATE 06/15/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	1110 Natural Construction	Curtis Park Field Renovation	1	104,950.24	104,950.24

Ways to pay

BANK

View and pay

TOTAL DUE **$104,950.24**