

Invoice Detail

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

Invoice # 0020230311  
Invoice Date 06/26/2025  
Due Date 07/26/2025  
Invoice Total 299,320.19

<u>Qty.</u>	<u>Item Description</u>	<u>Unit Price</u>	<u>Extension</u>
1.00	Crossing Guard Services - Reimbursement for services provided by ACMS - 2024-25 school year	299,320.1900	299,320.19

Total Extension: 299,320.19

REMIT TO:

HIGHLAND PARK ISD  
6915 WESTCHESTER DR  
DALLAS, TX 75205

Invoice # 0020230311  
Invoice Date 06/26/2025  
Payor CITY OF UNIVERSITY PARK  
Due Date 07/26/2025 (CITY OF 004)

Invoice Amount: 299,320.19  
Remit Amount: