



INVOICE

INVOICE #: 4055/001

Customer Name CITY OF LEAGUE CITY
Address 300 W WALKER ST
LEAGUE CITY, TX 77573-

DATE: 10/22/10

Terms: Net 60 days

INVOICE DESCRIPTION

AMOUNT

TOTAL AMOUNT DUE

\$109,777.13

Design Number = 4055/001

Job Description/Location: 6580-CITY OF LEAGUE CITY SEWER PLANT

Customer Required Payment

\$109,777.13

COMMENTS: Prepayment before service

Remit To: Texas New Mexico Power
Phyllis Celestine
1207 W Parkwood
Friendswood, TX 77546

For questions about this invoice please contact JEFFREY WINKLER @ (281) 996-0453 Ext: 7101
Please include your invoice number with your payment. Thank you.

PRICES MAY VARY IF NOT PAID WITHIN 60 DAYS