



952 Echo Lane Suite 400, Houston, TX 77024
281-930-1200

INVOICE

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CITY OF LEAGUE CITY
300 West Walter St
League City, Tx 77573
USA

Invoice Number: **G16211**
Invoice Date: 9/25/2025
Due Date: 10/25/2025
Customer No.: C145

Job No.	Job Location	Dates
24-0029	LEAGUE CITY, TX	07/08/2024-07/26/2024

No.	Description	Quantity	Unit of Measure	Unit Price	Line Amount
CONTRACT	56kW Generator (7/9-7/26)	1	EA	4,865.40	4,865.40
CONTRACT	175kW Generator (7/8-7/16)	1	EA	3,801.86	3,801.86
CONTRACT	200kW Generator (7/8-7/16)	1	EA	3,977.68	3,977.68
CONTRACT	240kW Generator (7/8-7/26)	1	EA	10,601.25	10,601.25
CONTRACT	240kW Generator (7/8-7/16)	1	EA	7,067.50	7,067.50
CONTRACT	250kW Generator (7/9-7/10)	2	EA	3,533.75	7,067.50
CONTRACT	Cables	63	EA	41.00	2,583.00
CONTRACT	6" Pumps (7/8-7/11)	2	EA	1,450.00	2,900.00
CONTRACT	6" Pump Hose	18	EA	124.34	2,238.12
CONTRACT	Mobilization/Demobilization	1	EA	24,168.00	24,168.00

PLEASE REMIT PAYMENT TO:

GARNER ENVIRONMENTAL SERVICES, INC.
952 ECHO LANE
SUITE 400
HOUSTON, TX 77024

Subtotal: **69,270.31**
Invoice Discount: 0.00
Tax: 0.00
Total USD: **69,270.31**

WIRE TRANSFERS/ACH:

BANK OF AMERICA
ACH ROUTING: 111000025
DOMESTIC WIRE: 026009593
ACCT #: 488038531927