INVOICE

The Parks at Texas Star

915 Highland Dr

Euless, TX 76040

Phone: 817-685-1838

www.parksattexasstar.com

pats@eulesstx.gov

3/10/2025

Invoice # 03102025

For: Balls

Bill To:

Joe League

5255 North Winthrop Ave, Box #420

Indianapolis, IN 46220

(317) 210-0038

Quantity	Description	Cost	Total
2	Dozen Softball	$ 70.00	$ 140.00
1	Ind Softball	$ 7.00	$ 7.00
0		$ -	$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
Subtotal			

Make all checks payable to The Parks at Texas Star

If you have any questions concerning this invoice, contact Sandy Purcell at 817-267-7867 | spurcell@eulesstx.gov

Thank you for your business!

Subtotal	$ 147.00
Tax	
Addtional Costs	
Balance due	**$ 147.00**