

)ate: | 11/

11/6/2024

**Invoice Number:** 

231375

SOLD TO:

JACKSON COUNTY PARKS AND

RECREATION Attn: Tina Spallo

22807 SW WOODS CHAPEL RD BLUE SPRINGS, MO 64015 Participant: FLEMING PARK

Store Number:

Supplemental Logo Message:

Address: 22807 SW WOODS CHAPEL

RD

**BLUE SPRINGS, MO 64015** 

Customer Number: 814039-2 Contract Number: 4744636

Interchange: MO 007 Moreland School Rd

Market Code: 345

QTY		DESCRIPTION		AMOUNT
2	MAINLINE(S)			
0	RAMP(S)/TRAILBLAZER(S)			
			INSTALLATION	\$200.00
DUE UPON RECEIPT TOTAL AMOUNT D		MOUNT DUE \$200.00		

Please return payment with a copy of this invoice to the address shown below.



Date: 11/6/

11/6/2024

**Invoice Number:** 

231376

SOLD TO:

JACKSON COUNTY PARKS AND RECREATION

Attn: Tina Spallo

22807 SW WOODS CHAPEL RD BLUE SPRINGS, MO 64015 Participant: LAKE JACOMO

Store Number:

Supplemental Logo Message:

Address: 7401 W PARK RD

**BLUE SPRINGS, MO 64015** 

Customer Number: 814039-1 Contract Number: 4744642

Interchange: MO 007 Moreland School Rd

Market Code: 345

QTY	DESCRIPTION	AMOUNT
2	MAINLINE(S)	
0	RAMP(S)/TRAILBLAZER(S)	
	INSTALLATION	\$200.00
DUE (	DUE UPON RECEIPT TOTAL AMOUNT DUE \$200	

Please return payment with a copy of this invoice to the address shown below.



Date: 11

11/6/2024

**Invoice Number:** 

231377

SOLD TO:

JACKSON COUNTY PARKS AND RECREATION

Attn: Tina Spallo

22807 SW WOODS CHAPEL RD BLUE SPRINGS, MO 64015 Participant: BLUE SPRINGS LAKE

Store Number:

Supplemental Logo Message:

Address: 1700 NE BOWLING ROAD

LEE'S SUMMIT, MO 64064

Customer Number: 814039-6 Contract Number: 4744646

Interchange: MO 007 Moreland School Rd

Market Code: 345

QTY	DESCRIPTION		AMOUNT
2	MAINLINE(S)		
0	RAMP(S)/TRAILBLAZER(S)		
		INSTALLATION	\$200.00
DUE (	DUE UPON RECEIPT TOTAL AMOUNT DUE \$20		MOUNT DUE \$200.00

Please return payment with a copy of this invoice to the address shown below.



Date: 11/6/2024

Date. 11/0/2025

**Invoice Number:** 

231378

SOLD TO:

JACKSON COUNTY PARKS AND RECREATION Attn: Tina Spallo 22807 SW WOODS CHAPEL RD BLUE SPRINGS, MO 64015 Participant: MISSOURI TOWN LIVING

**HISTORY MUSEUM** 

Store Number: Supplemental Logo Message:

Address: 8010 E PARK RD

LEE'S SUMMIT, MO 64086

Customer Number: 814039-4 Contract Number: 4744661

Interchange: MO 007 Cowherd Rd

Market Code: 352

QTY		DESCRIPTION	AMOU	NT
2	MAINLINE(S)			
0	RAMP(S)/TRAILBLAZER(S)			
		INSTALLAT	ИС	\$200.00
DUE (	JPON RECEIPT	RECEIPT TOTAL AMOUNT DUE \$200		\$200.00

Please return payment with a copy of this invoice to the address shown below.



11/6/2024

**Invoice Number:** 

231379

SOLD TO:

JACKSON COUNTY PARKS AND RECREATION Attn: Tina Spallo

BLUE SPRINGS, MO 64015

22807 SW WOODS CHAPEL RD

Participant: KEMPER OUTDOOR **EDUCATION CENTER** 

Store Number:

Supplemental Logo Message:

Address: 8201 S JASPER BELL RD

**BLUE SPRINGS, MO 64015** 

Customer Number: 814039-5 Contract Number: 4744666

Interchange: MO 007 Cowherd Rd

Market Code: 352

QTY		DESCRIPTION	AMOUNT
2	MAINLINE(S)		
0	RAMP(S)/TRAILBLAZER(S)		
		INSTALLATION	\$200.00
DUE (	DUE UPON RECEIPT TOTAL AMOUNT DUE \$20		MOUNT DUE \$200.00

Please return payment with a copy of this invoice to the address shown below.



Date:

11/6/2024

**Invoice Number:** 

231381

SOLD TO:

JACKSON COUNTY PARKS AND RECREATION Attn: Tina Spallo

22807 SW WOODS CHAPEL RD BLUE SPRINGS, MO 64015 Participant: LONGVIEW LAKE PARK

Store Number:

Supplemental Logo Message:

Address: 11101 RAYTOWN ROAD

KANSAS CITY, MO 64134

Customer Number: 814039-3 Contract Number: 4744670

Interchange: MO 150 Raytown Rd

Market Code: 344

QTY		DESCRIPTION		AMOUNT
2	MAINLINE(S)			
0	RAMP(S)/TRAILBLAZER(S)			
		II	ISTALLATION	\$200.00
DUE (	UE UPON RECEIPT TOTAL AMOUNT DUE \$2		NT DUE \$200.00	

Please return payment with a copy of this invoice to the address shown below.