

ATC Corp.  
 4051 NORTH POINT RD  
 BALTIMORE, MD 21222-3621  
 4104774400x129

# Invoice

Date	Invoice #
10/8/2019	16611

Sold To
VIENNA TOWN HALL ACCOUNTS PAYABLE 127 CENTER STREET S VIENNA, VA 22180

Ship To
MEADOW LANE PARK 400 COURTHOUSE RD SW VIENNA, VA 22180

P.O. No.	Terms	Rep	Project
20190158-00	Net 30	NNR	CA3N309 - MEADOW LANE PARK

Description	Unit Price	Amount
COMPLETION FOR TENNIS & BASKETBALL COURT REPAIRS AT MEADOW LANE PARK		
A)Item 49 – Open and Re-Install Fencing for Equipment Access to Basketball Court for Basketball Goal Replacement – 3 @\$425/EA = \$1,275.00. B)Item 30 – Remove and Replace Basketball Goals – 2 @ \$2,950.00/EA = \$5,900.00. C)Item 16 – Remove and Replace Center Tie Downs – 1 @ \$95.00/EA = \$95.00. D)Item 28 – Hot Water Pressure Washing of Surface – 2,470 SY @ \$1.00/SY = \$3,211.00. E)No Item – Grind Raised Areas on Basketball Court = \$860.00. F)Item 11 – Leveling of Low Areas and Depressions – 240 SY @ \$5.60/SY = \$1,344.00. G)Item 1 – Clean and Fill Cracks – 380 LF @ \$3.60/LF = \$1,368.00. H)Item 2 – Furnish and Install Crack Repair System – 380 LF @ \$10.20/LF = \$3,876.00. I)Item 3 – Acrylic Resurfacer 2 Coats (on Basketball Court Only) – 1,600 SY @ \$1.85/SY = \$2,960.00. J)Item 7 – Color Coat – 2,470 SY @ 3 Coats @ \$3.65 = \$9,015.50. K)Item 9 – Tennis Playing Line Application – 960 LF @ \$.50/LF = \$480.00. L)Item 10 – Basketball Playing Line Application – 520 LF @ \$1.00/LF = \$520.00. M)Item 12 – Furnish and Install Nets – 2 @ \$185.00/EA = \$370.00.	31,274.50	31,274.50
Additional lines for Pickleball	990.00	990.00

Thank you for your business.	<b>Total</b>	\$32,264.50
<b>A convenience fee of 2.5% will be added to all credit card payments processed after 10 days from invoice date</b>	<b>Payments/Credits</b>	\$0.00
<b>1.5% FINANCE CHARGE per month on unpaid balance (annual rate of 18%)</b>	<b>Balance Due</b>	\$32,264.50