

Tiny Town Studios, LLC
2262 County Road 358
Gause, TX 77857
850-303-3234



Inframark
14050 Summit Drive
Suite 103
Austin, TX 78728

INVOICE

Invoice # SCP 10202022

Invoice Date 10/20/2022

Due Date 10/20/2022

Item	Description	Unit Price	Quantity	Amount
WTC MUD 1 - Sun Chase Project				\$50,000.00
	Our concept is a very large tree that is approximately 16 ft. wide at base with crawl through tunnels at base and a 5 ft. deck on one side with slides and a 7 ft. deck on other side of tree for slides. Limbs coming off tree with colored plexi leaves to cast prisms of color on the ground from the sun during play. Would like to create a whimsical open top as to avoid a closed space, since in a park setting. We don't like dark spaces - need plenty of visibility. We would also like to do natural tone play features around the tree for more ground level. Design sketch previously sent for idea approval.			
	Total anticipated project cost: \$50,000.00			
	<i>** Due to uncertain times and impacts on products, supply chain deliveries and shipping, we are no longer able to guarantee deadlines. Our commitment is to finish the project as soon as we possibly can, keeping our client's time frame in mind.</i>			
	<i>**All permits, engineering, and architectural drawings, if applicable, are the responsibility of the property owner.</i>			
	NOTES: Please remit payment to: Wells Fargo NA 420 Montgomery St. San Francisco, CA 94104 Beneficiary: Tiny Town Studios, LLC Account Number: 5505731017 ACH Routing: 111900659 Wire Transfer Routing: 121000248 Or by check to: Tiny Town Studios, LLC 2262 CR 358, Gause, TX 77857			
Payments made via Etsy, Paypal or credit card will incur an additional 3.5% charge.				
		Amount Due		
				\$50,000.00



fun abounds, inc
114 Venice
Sugar Land, TX 77478
855-abounds
info@fabplaygrounds.com
www.fabplaygrounds.com

Invoice

Date	Invoice #
9/12/2022	7221

Bill To
Inframark 14050 Summit Drive Suite 103 Austin, TX 78728 WILLIAMSON TRAVIS COUNTY MUD

S.O. No.	P.O. No.	Terms	Rep
41808	Sun Chase Park	Due upon completion	MG

Item	Description	Qty	Rate	Amount
Construction	- Removal of existing pea gravel and existing borders - Excavate as needed to prep for new depths of EWF - Installation of new borders and ADA ramp	1	6,438.00	6,438.00T
APS-Border12"	12" APS Playground Border with Surfacing Guide and 1 spike	40	42.00	1,680.00T
APS ADA HALF...	ADA Half Ramp (for use with 8" or 12" timbers)	1	550.00	550.00T
EWf - Material O...	EWf - Material only over 50 yds	60	28.33333	1,700.00T
EWf - Freight	Freight (Truck Load 85 yds)	1	1,472.00	1,472.00T
EWf - Installation...	Installation only of EWf and Geotextile	60	31.00	1,860.00T
Credit Cards	Payments made with credit cards will require an additional 3.10% service fee.	1	0.00	0.00T
Finance Charge	Accounts not paid within 30 days of the date of the invoice are subject to a 1.5% finance charge.	1	0.00	0.00T
HUB Certificate	Certificate/VID Number: 1364766562200 File/Vendor Number: 496631 Approval Date: 25-MAR-2020 Scheduled Expiration Date: 25-MAR-2024	1	0.00	0.00T

Thank you for allowing us to be a part of your project.	Subtotal	\$13,700.00
	Sales Tax (0.0%)	\$0.00
	Total	\$13,700.00
	Payments/Credits	\$0.00
	Balance Due	\$13,700.00









