



INVOICE
for
Traffic Signal at Laveen Elementary
#10 New School

Date
August 5, 2025

To
Robert Jacobson
Laveen Elementary School District

Description	Cost	Total
Laveen ESD K-8 #10 New School	\$447,360	\$447,360

OK to Pay

PO# 260730 Date 8-1-2025

Order Complete, Close PO Yes No

X
Signature

By signing above I certify that I have reviewed the information, items received and amounts reflected on the invoice and all are correct.

Total Due: August 31, 2025

\$447,360

Please make check payable to "City of Phoenix"
Remit Payment to Jorge Riveros
City of Phoenix, 200 W. Washington St., 5th Floor, Phoenix, AZ 85003

Thank you for your business!

