



1 linked Purchase Order

BALANCE DUE

\$24,802.00

Vendor

SUB\_O & G Tech and Const

Schedule online payment

Mark as paid

1 payment made (\$3,198.00)

Mailing address

O & G Tech and Construction  
9940 Forest Ln apt 9201  
dallas, TX 75243

Terms

Net 15

Bill date

09/01/2023

Due date

09/16/2023

Bill no.

Grandview

Territory

TX

Permit no.

Site Name

DXL08989

Crew

Helio Olveras

State

TX

Vendor Details

PO Type