

OM3 Construction LLC
Turfhub LLC

03/06/2024

Check No. 31392

Document No.	Doc. Date	Reference No.	Description	Amount
17705	3/5/2024	Cost Code - 10280-1	OM3-2023-75-ODPI-01	21,850.00

Total 21,850.00

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Vendor No.: TURFHUB LLC

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OM3 Construction LLC
4111 Perimeter Center Place
Oklahoma City, OK 73112

Equity Bank
P.O. Box 468
Newkirk, OK 74847

31392

DATE
03/06/2024

AMOUNT
\$*****21,850.00

PAY ****TWENTY ONE THOUSAND EIGHT HUNDRED FIFTY AND 0/100

TO THE Turfhub LLC
ORDER 1725 E Germann Rd, Unit 19
OF Chandler, AZ 85286



Leith Hargan
Qh

31392

101105354

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ENDORSE HERE

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