

Fm 102652



GROUP, INC.

...an integrated design/build firm

INVOICE

TO: County Auditor
301 Jackson
Richmond, TX 77469

RE: Purchase Order dated 10/22/10
Juvenile Leadership Academy

Attn: Ms. Cheryl Krejci

Project: 10855201

TERMS: NET 10 DAYS

PURCHASE ORDER	INVOICE DATE	INVOICE NO.
	11/29/2010	21495

To Invoice for services rendered in connection with the following:

Original Contract Sum for Design Phase 1	\$33,983.00
Total Completed & Stored To Date - Phase 1 - 75% complete	\$25,487.25
Less 10% Retainage	(\$2,548.73)
Subtotal:	\$22,938.52
Less Previous Billed	\$0.00
Total Amount Due This Invoice:	\$22,938.52



PLEASE PAY FROM THIS INVOICE.
STATEMENT ISSUED UPON REQUEST.

