

pm/40301



8945 Solon Ln
Houston, TX 77064

Invoice

Date	Invoice #
3/3/2014	2014-0068

Bill To
Agricultural Center 1330 Band Rd #100 Rosenburg, TX 77471

PO110172 R# 267445

Line 2 + 3

P.O. No.	Terms	Project
	1/2 Due at Job Startup	Lines

Quantity	Description	Rate	Amount
1	Other Service-Foundation Repair	92,200.00	92,200.00
1	Other Service-Amendment Change Order	7,000.00	7,000.00

OK to Pay
Dana R
4/21/2014

Phone #	Fax #
713-641-4844	713-928-5221

RECEIVED
APR 21 2014
BY:

Total	\$99,200.00
Web Site	www.atlasfoundation.net

Wanyh...