

Invoice

Invoice Date	Invoice #
8/15/2016	CST00000845

Texas Department of Transportation - Construction Division

P.O. Box 149001 Austin, TX 78714-9001 Bill To

Fort Bend County Attn: County Engineer 301 Jackson St. Richmond, TX 77469

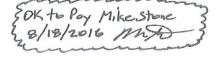
For questions regarding any test reports, please contact Miranda	Service Date	Terms	Due Date	Project # or CSJ	Agreement #
Unruh at (512) 506-5929.	7/31/2016	Net 30	9/14/2016	1258-03-042	46-5ILF7016

9000 90		7/31/2016	7/31/2016 Net 30 9/14/2016 1258-03		1258-03-042	-042 46-5ILF7016	
Lab Number	Materia	Material Inspection/Sampling/Testing		Quantity	U/M	Rate	Amount
Lab Number		te Sound Wall Panels		Quantity 211.68	U/M sqft	0.0803 6.38%	17.00 17.00 [⊮] 1.08

Make Check Payable To: Texas Department of Transportation

To ensure proper credit to your account, include a copy of this invoice with your payment.

To pay by credit card, please call the TxDOT Revenue Accounting credit card phone line at (512)486-5507. All major credit cards accepted.



Total	\$18.08
Payments/Credits	\$0.00
Balance Due	\$18.08

04/2016

Red Mill