PO#152414 rec 43752 7/25/17



INVOICE

9990 Richmond Avenue Suite 450, North Building Houston, Texas 77042

> 713.783.7788 www.costelloinc.com

Fort Bend Co. Engineering 301 Jackson Street Richmond, TX 77469

May 15, 2017

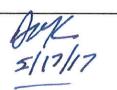
Project No:

2017075-000-00

Invoice No:

47047

\$15,071.20 ENT nount 25.00 26.00 23.75 27.50 53.00 (78.50 33.75
nount 25.00 26.00 23.75 27.50 53.00 :78.50 33.75
25.00 26.00 23.75 27.50 53.00 .78.50 33.75
25.00 26.00 23.75 27.50 53.00 .78.50 33.75
25.00 26.00 23.75 27.50 53.00 .78.50 33.75
25.00 26.00 23.75 27.50 53.00 .78.50 33.75
26.00 23.75 27.50 53.00 78.50 33.75
26.00 23.75 27.50 53.00 78.50 33.75
23.75 27.50 53.00 78.50 33.75
53.00 :78.50 33.75
78.50 33.75
33.75
15,033.75
37.45
37.45 37.45
-Date
71.20
00.00
28.80
\$15,071.20
-Date
0.00
00.00
00.00
• • • • • • • • • • • • • • • • • • • •



Project	2017075-000-00	MOBILTY PRO	GRAM PLANN	IING/DEVELOPMENT	Invoice	47047
				Total this Tas	k	0.00
			AMOUN	T DUE THIS INVOICE	≡ \$1	5,071.20
Billings to	o Date	Current 15,071.20	Prior 0.00	Total 15,071.20	(2)	.0/17