



INVOICE
Invoice Date: 11/07/2017
Invoice No: 051545
Page 1 of 1

9980 West Sam Houston Parkway South, Suite 500
Houston, TX 77099
(713) 686-6771 / Fax (713) 686-6795 / FIN: 76-0466850

Client Address: Fort Bend County
James Knight
301 Jackson Street
Suite 301
Richmond, TX. 77469

Account No.: FTBCOU
Project No: 17-2035
Project Manager: Nowak, Phillip
Project Desc.: Fort Bend County - Justice Center Expansion

===== Invoice Summary by Billing Code =====

	<u>Unit Rate</u>	<u>Qty</u>	<u>Extension</u>
1010 - Project Manager	\$90.00	0.50	\$45.00
1301 - Certified Weld Inspector	\$90.00	6.00	\$540.00
9102 - Vehicle	\$45.00	1.00	\$45.00
Total for this Invoice:			\$630.00

===== Invoice Detail by Report =====

<u>Report No.</u>	<u>Date</u>	<u>Qty</u>	<u>Billing Code</u>	<u>Unit Type</u>	<u>Unit Rate</u>	<u>Extension</u>
000	10/31/2017	0.50	1010 - Project Manager	Hr	\$90.00	\$45.00 ✓
Report Number 000 for a Subtotal of:						\$45.00
57735-1	10/12/2017	6.00	1301 - Certified Weld Inspector	Hr	\$90.00	\$540.00 ✓
57735-1	10/12/2017	1.00	9102 - Vehicle	Trip	\$45.00	\$45.00 ✓
Report Number 57735-1 for a Subtotal of:						\$585.00
Total for this Invoice:						\$630.00 ✓

completing

REMIT PAYMENT TO:
Paradigm Consultants, Inc.
9980 West Sam Houston Parkway South, Suite 500
Houston, TX 77099

Please take a moment to fill out our client survey at:
<http://www.paradigmconsultants.com/form.asp?formid=5>

This invoice is due upon receipt and will be considered delinquent if payment has not been received within thirty (30) days of the invoice date. Interest charges of 1 1/2 (1.5%) percent per month (or the maximum percentage allowed by law, whichever is lower) will be added to delinquent amounts.

