



Invoice Date	Invoice #
11/15/2017	CST00001219

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

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

Service Date	Terms	Due Date	Project # or CSJ	Agreement #
10/31/2017	Net 30	12/15/2017	1258-03-042	46-511F7016

[illegible]

OK to Pay 11/16/2017
~~Mike~~ Mike Stone

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	\$767.23
Payments/Credits	\$0.00
Balance Due	\$767.23

\$767.23

ok to pay
WB 11/21/17