

CMG HOLDINGS, INC.  
Residential & Commercial Construction  
Construction Management Services  
3006 Villa Lane  
Missouri City, TX 77459

# Invoice

Date Invoice #  
11/29/2017 006-pg1

Bill To:

County Auditor  
301 Jackson Street  
Richmond, TX 77469

**Historic Missouri City Gymnasium Renovation**

Remit To:

CMG Holdings, Inc.  
3006 Villa Lane  
Missouri City, TX 77459

P.O. No.

Terms

147029

On receipt

PO # 147029 R#429184

Item	Description	Qty	Rate	Amount
	Administrative - 07/20/2017 - 11/29/2017			
	Insurance required for contract August - Nov Auto, Worker's Comp & Liability		4 mo. @\$472.50	\$1890.00
	Renewal down payment for 2018 - Worker's Comp			\$ 957.66
	Professional Liability			\$1109.38
			<b>Total</b>	<b>\$3957.04</b>
			<b>Payments/Credits</b>	
			<b>Balance Due</b>	<b>\$3957.04</b>

RECEIVED

NOV 29 2017

BY: FM170670

Wynherty