

FM 180048



Alpha Testing, Inc.
6513 W. Little York Rd.
Houston, TX 77040
(713)360-0460

Project Name: Orchard EMS LOA
9714 Kibler Street
Orchard, Texas

Client: Fort Bend County Facilities Management & Planning
ATTN: James Knight
301 Jackson
Richmond, TX 77469
(281) 238-3095

Invoice No: 94665
Invoice Date: 12/31/2017
Project Mgr: Monty Amini
17-40H

Customer P.O. No: **Project No:** T171679 **Items through:** 12/31/2017 **Terms:** NET 30

Quantity	Description of work	Report Date	Report #	Unit Price	Per	Extension
1.00	Vehicle Trip Charge	12/11/2017	1	\$60.00	TRIP ✓	\$60.00
6.00	Material Pickup	12/11/2017	1	\$40.00	HOUR ✓	\$240.00
1.00	-200 Sieve	12/11/2017	2	\$65.00	EACH ✓	\$65.00
1.00	Atterberg Limit Test	12/11/2017	2	\$65.00	EACH ✓	\$65.00
1.00	Proctor #1	12/11/2017	2	\$185.00	EACH ✓	\$185.00
1.00	Engineering Report Review	12/31/2017	0	\$95.00	HOUR ✓	\$95.00

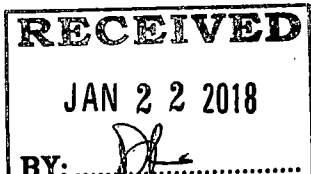
Estimated Budget:	\$4,862.00
Previously Invoiced:	\$0.00
Total This Invoice:	\$710.00
Remaining Budget:	\$4,152.00

Pay this Invoice Total:

\$710.00

PLEASE REMIT ALL PAYMENTS TO THE CORPORATE OFFICE:

Alpha Testing, Inc.
Attn: Accounts Receivable
2209 Wisconsin St. #100
Dallas, Texas 75229



For any questions concerning this invoice, please contact our project manager for clarification.