

FM 180174



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

α.
2/26/18

Invoice No: 96448
Invoice Date: 2/28/2018
Project Mgr: Monty Amini
17-40H

Customer P.O. No: 1101185 *2#442377* **Project No:** T171679 **Items through:** 2/28/2018 **Terms:** NET 30

Quantity	Description of work	Report Date	Report #	Unit Price	Per	Extension
1.00	Vehicle Trip Charge	2/1/2018	6	\$60.00	TRIP	\$60.00
4.00	Concrete-Testing	2/1/2018	6	\$40.00	HOUR	\$160.00
4.00	Concrete Comp. Test (1-4)	2/1/2018	6	\$16.00	EACH	\$64.00
1.00	Vehicle Trip Charge	2/2/2018	7	\$60.00	TRIP	\$60.00
3.00	Cylinder Pickup	2/2/2018	7	\$40.00	HOUR	\$120.00
1.00	Engineering Report Review	2/28/2018	0	\$95.00	HOUR	\$95.00

Estimated Budget:	\$4,862.00
Previously Invoiced:	\$2,065.00
Total This Invoice:	\$559.00
Remaining Budget:	\$2,238.00

Pay this Invoice Total:

\$559.00

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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.

