



INVOICE

Page 1 of 1

Invoice Number 1335448
Invoice Date March 30, 2018
Purchase Order 214000606
Customer Number 137020
Project Number 214000606

Bill To

Fort Bend County
Accounts Payable
301 Jackson Street #101
Richmond TX 77469
United States

Please Remit To

Stantec Architecture Inc.
13980 Collections Center Drive
Chicago IL 60693
United States

PO # 160610 R# 444472

Project Fort Bend County Medical Examier Office

Project Manager	Machac, Erin J	Contract Upset	193,500.00 ✓
Current Invoice Total (USD)	10,500.00	Contract Billed to Date	30,000.00 ✓
		For Period Ending	March 9, 2018

Top Task 210 Schematic Design

	Total Invoiced	Previously Invoiced	Current Invoice
Progress Charge	21,000.00 x 100.00 % Complete	21,000.00 ✓	10,500.00

Top Task Subtotal	Schematic Design	10,500.00
-------------------	------------------	-----------

Total Fees & Disbursements
INVOICE TOTAL (USD)

10,500.00
10,500.00

Due on Receipt

