

FM180292



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: 97399
Invoice Date: 3/31/2018
Project Mgr: Monty Amini
17-40H

Customer P.O. No: 161185 R# 445671 **Project No:** T171679 **Items through:** 3/31/2018 **Terms:** NET 30

Quantity	Description of work	Report Date	Report #	Unit Price	Per	Extension
1.00	Vehicle Trip Charge	3/21/2018	8	\$60.00	TRIP	\$60.00
5.00	Concrete-Testing	3/21/2018	8	\$40.00	HOUR	\$200.00
4.00	Concrete Comp. Test (5-8)	3/21/2018	8	\$16.00	EACH	\$64.00
1.00	Vehicle Trip Charge	3/22/2018	9	\$60.00	TRIP	\$60.00
4.00	Cylinder Pickup	3/22/2018	9	\$40.00	HOUR	\$160.00
1.00	Engineering Report Review	3/31/2018	0	\$95.00	HOUR	\$95.00

Estimated Budget:	\$4,862.00
Previously Invoiced:	\$2,624.00
Total This Invoice:	\$639.00
Remaining Budget:	\$1,599.00

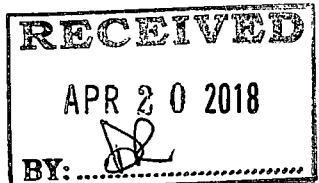
Pay this Invoice Total:

\$639.00 ✓

Monty Amini

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.