



## INVOICE

Page 1 of 1

Invoice Number 1346789  
Invoice Date April 27, 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# 446601

## Project Fort Bend County Medical Examiner Office

Project Manager Machac, Erin J Contract Upset 193,500.00  
Current Invoice Total (USD) 33,750.00 Contract Billed to Date 63,750.00  
For Period Ending March 30, 2018

Top Task	220	Design Development	Total Invoiced	Previously Invoiced	Current Invoice
Progress Charge	45,000.00 x	75.00 % Complete	33,750.00 ✓	0.00	33,750.00
Top Task Subtotal	Design Development				33,750.00
Total Fees & Disbursements					33,750.00
INVOICE TOTAL (USD)					33,750.00

Wong

Due on Receipt

RECEIVED

APR 27 2018

BY: FM180307