



INVOICE

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Invoice Number 1375948
Invoice Date June 27, 2018
Purchase Order 214000606
Customer Number 137020
Project Number 214000606

Bill To

Attn: James Knight
Fort Bend County
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#453868

Project Fort Bend County Medical Examiner Office

Project Manager	Machac, Erin J	Contract Upset	193,500.00
Current Invoice Total (USD)	41,250.00	Contract Billed to Date	131,250.00
		For Period Ending	June 15, 2018

Top Task	230	Construction Documents	Total Invoiced	Previously Invoiced	Current Invoice
Progress Charge	75,000.00 x	75.00 % Complete	56,250.00	15,000.00	41,250.00
Top Task Subtotal	Construction Documents				41,250.00
Total Fees & Disbursements					41,250.00
INVOICE TOTAL (USD)					41,250.00

Due on Receipt

