



Remit Payment To:
MCA Communications, Inc.
P.O. Box 202001
Dallas, TX 75320-2001
Phone: (281) 591-2434

Invoice Number 49737
Invoice Date 9/20/2018
Payment Due Date 10/20/2018
PO #/ Remedy # 167793
Contract #/ Site ID
Project 03-2173-0055
Work Order

Fort Bend County
301 Jackson St
Debbi Rich
Richmond, TX 77469

ok. Jan 15 9.22.18

Site Location: FBC SIENNA 446 AND 448
8411 SIENNA SPRINGS WAY
MISSOURI CITY, TX 77459

PO#167793 R#465223

Description:

446 FBC EMS Sienna
448 FBC Sienna EMS Classrooms

Current
Amount
22,686.23
2,308.42

line
1
2



Subtotal 24,994.65
Sales Tax 0.00
Invoice Total 24,994.65

verified