



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:** 103986  
**Invoice Date:** 10/31/2018  
**Project Mgr:** Monty Amini  
17-40H

PO # 161185 R# 471604

**Customer P.O. No:** **Project No:** T171679 **Items through:** 10/31/2018 **Terms:** NET 30

Quantity	Description of work	Report Date	Report #	Unit Price	Per	Extension
0.60	Engineering Report Review	10/31/2018	0	\$95.00	HOURL	\$57.00 ✓
1.00	Atterberg Limit Test	10/31/2018	10	\$65.00	EACH	\$65.00 ✓
1.00	-200 Sieve	10/31/2018	10	\$65.00	EACH	\$65.00 ✓
1.00	Proctor #2	10/31/2018	10	\$185.00	EACH	\$185.00 ✓
1.00	Vehicle Trip Charge	10/31/2018	11	\$60.00	TRIP	\$60.00 ✓
4.00	Material Pickup	10/31/2018	11	\$40.00	HOURL	\$160.00 ✓

Estimated Budget:	\$4,862.00 ✓
Previously Invoiced:	\$3,263.00 ✓
Total This Invoice:	\$592.00 ✓
Remaining Budget:	\$1,007.00 ✓

**Pay this Invoice Total:**

**\$592.00**

Wmyhool

PLEASE REMIT ALL PAYMENTS TO THE CORPORATE OFFICE:

Alpha Testing, Inc.  
Attn: Accounts Receivable  
2209 Wisconsin St. #100  
Dallas, Texas 75229

RECEIVED

NOV 26 2018

BY: FM180790

For any questions concerning this invoice, please contact our project manager for clarification.