



MBCO Engineering, LLC
1505 Highway 6 South, Suite 180
Houston, TX 77077

Fort Bend County – Purchasing
County Auditor
301 Jackson
Richmond, TX 77469

Handwritten signature and date: 1/12/19

INVOICE

Invoice Date: 12/21/18
Due Date: 01/21/19
Total Amount: \$14,920.07
Number: 03-18-1735
Invoice Period: 07/01/18 - 10/31/18
Terms: Net 30
Project Code: 03.18.02
Project: Missouri City Gym Parking & Detention
Type: Site Development

PO # 167485 R# 477638

INVOICE SUMMARY

Description	Amount
Engineering.	\$14,920.07

Budgeted Amount

Description	Total	Fees	Remaining Budget (\$)	Prior Billing (\$)	% Billed	\$ Billed
Engineering	\$16,577.85	\$16,577.85	\$1,657.78	--	90.00%	\$14,920.07
Management	\$854.90	\$854.90	\$854.90	--	--	--
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BUDGET TOTALS	\$17,432.75	\$17,432.75	\$2,512.68	--		\$14,920.07

TOTAL AMOUNT DUE

\$14,920.07

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