



9990 Richmond Avenue
 South Building, Suite 300
 Houston, TX 77042
 713-914-0888 V / 713-914-0886 F

Handwritten signature and date: 1/1/19

James Knight
 Fort Bend County
 301 Jackson Street, Suite 301
 Richmond, TX 77469

January 1, 2019
 Invoice No: 77230A

PO # 172965 R# 479475

Project 180360.000 Missouri City Library – IECC 2015 Commissioning
 PO number 172965

Invoice for progress, commissioning plan and pre-functional checklists have been issued and commissioning kickoff meeting has been completed.

Professional Services for the Period Ending: February 2, 2019

Total Fee			8,400.00			
Phase	Percent of Fee	Phase Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
Commissioning	100.00	8,400.00	25.00	2,100.00	0.00	2,100.00
Totals				2,100.00	0.00	2,100.00
Total Fee						2,100.00
Total Project Invoice Amount						\$2,100.00

Billing Summary

	Current	Prior	Total	Received
Fee	2,100.00	0.00	2,100.00	
Totals	2,100.00	0.00	2,100.00	0.00

We appreciate your business!

All invoices are due upon receipt.

Please contact us for EFT information

Remittance Email: accountsreceivable@dbrinc.com

