



INVOICE

Invoice Number 1468636
 Invoice Date January 31, 2019
 Purchase Order 214000606
 Customer Number 137020
 Project Number 214000606

ok.
2/6/19

Bill To

Fort Bend County
 Accounts Payable
 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 # 479948

Project	Fort Bend County Medical Examiner Office		
Project Manager	Joder, Doug S	Contract Upset	187,500.00
Current Invoice Total (USD)	216.22	Contract Billed to Date For Period Ending	159,497.75 January 31, 2019

Top Task	300	Reimbursable Expenses	
Disbursements			
		Direct - Printing	216.22
		Subtotal Disbursements	<u>216.22</u>
Top Task Subtotal	Reimbursable Expenses		216.22
		Total Fees & Disbursements	<u>216.22</u>
		INVOICE TOTAL (USD)	<u>216.22</u>

216.22
Wright

Due upon receipt or in accordance with terms of the contract

