



INVOICE

*Handwritten signature and date: 3/29/19*

**Invoice Number** 1493207  
**Invoice Date** March 29, 2019  
**Purchase Order** 214000606  
**Customer Number** 137020  
**Project Number** 214000606

**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 # 481373*

**Project Fort Bend County Medical Examiner Office**

Project Manager	Joder, Doug S	Contract Upset	187,500.00
Current Invoice Total (USD)	4,800.00	Contract Billed to Date For Period Ending	164,297.75 <b>March 15, 2019</b>

Top Task	250	Construction Administration	Total Invoiced	Previously Invoiced	Current Invoice
Progress Charge	24,000.00 x	20.00 % Complete	4,800.00	0.00	4,800.00
Top Task Subtotal	Construction Administration				4,800.00
<b>Total Fees &amp; Disbursements</b>					4,800.00
<b>INVOICE TOTAL (USD)</b>					<b>4,800.00</b>

*Handwritten signature*

**Due upon receipt or in accordance with terms of the contract**

