



INVOICE

Invoice Number 1520046
 Invoice Date June 7, 2019
 Purchase Order 214000606
 Customer Number 137020
 Project Number 214000606

OK - 1/3/19

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# 495530

Project Fort Bend County Medical Examiner Office

Project Manager	Joder, Doug S	Contract Upset	187,500.00
Current Invoice Total (USD)	6,000.00	Contract Billed to Date	169,800.00
		For Period Ending	May 17, 2019

Top Task	250	Construction Administration		Total Invoiced	Previously Invoiced	Current Invoice
Progress Charge	24,000.00 x	45.00 % Complete		10,800.00	4,800.00	6,000.00
Top Task Subtotal	Construction Administration					6,000.00
		Total Fees & Disbursements				6,000.00
		INVOICE TOTAL (USD)				6,000.00

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Due upon receipt or in accordance with terms of the contract

