



CONSULTING ENGINEERS

# INVOICE

**Remit To:**

Ward, Getz & Associates, PLLC  
2500 Tanglewilde, Ste 120  
Houston, TX 77063

**By ACH:**

NewFirst National Bank, El Campo TX  
Ward, Getz & Associates, PLLC



Fort Bend County  
Michel Davis

Invoice number 11529  
Date 03/31/2020

Project 40009-276 FREEDOM PARK

P.O. 186712

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
<b>As-Built Submittal</b>	8,500.00	47.06	0.00	4,000.00	4,000.00
<b>Additional Services, If Required</b>					
<b>Exception Request</b>	1,000.00	0.00	0.00	0.00	0.00
<b>Total</b>	9,500.00	42.11	0.00	4,000.00	4,000.00

**Reimbursables**

	Units	Rate	Billed Amount
Mileage	30.00	0.6325	18.98

Invoice total 4,018.98

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
11529	03/31/2020	4,018.98	4,018.98				
	<b>Total</b>	4,018.98	4,018.98	0.00	0.00	0.00	0.00