



Mr. Stacy Slawinski, PE
County Engineer
Fort Bend County
Engineering Department
1517 Eugene Heimann Circle
Richmond, TX 77469

February 10, 2021
Project No: 007846
Invoice No: 121120
Legacy Project No: 0262.014.002

Trammel Fresno project from Fort Bend Parkway to FM 521, under the 2007 Mobility Bond Program pursuant to SOQ14-025
Project No.: 746
PO No.: 177298

For Professional Services rendered from September 23, 2020 to January 29, 2021:

Professional Personnel

	Hours	Rate	Amount	
Senior Project Manager				
Talje, Bassem	112.00	240.00	26,880.00	
Designer / Utility Coordinator				
Bathe, Cody	32.00	125.00	4,000.00	
Clerical				
Diederich, Diana	5.50	100.00	550.00	
Totals	149.50		31,430.00	
Total Labor				31,430.00
				\$31,430.00

Professional Personnel

	Hours	Rate	Amount	
Senior Project Manager				
Chaney, Natalie	20.00	240.00	4,800.00	
Schwerdtfeger, James	1.50	240.00	360.00	
Talje, Bassem	2.00	240.00	480.00	
Project Manager				
Nguyen, Cuong	2.00	210.00	420.00	
Odreman, Gabriel	48.00	210.00	10,080.00	
Senior Project Engineer				
Fung, Raul	7.00	180.00	1,260.00	
Associate Engineer				
Do, Tony	1.00	130.00	130.00	
Edwards, Katlyn	31.75	130.00	4,127.50	
Linares, Neyra	6.00	130.00	780.00	
Nash, Don	69.00	130.00	8,970.00	
Richardson, Mark	5.50	130.00	715.00	
Younis, Yvonne	3.00	130.00	390.00	
Zawil, Ahmad	4.00	130.00	520.00	
Senior Designer				
Chauhan, Nimesh	4.00	140.00	560.00	
Designer / Utility Coordinator				
Bathe, Cody	4.00	125.00	500.00	
Senior CADD Technician				
Gonzales, Andrea	2.75	110.00	302.50	
Totals	211.50		34,395.00	
Total Labor				34,395.00

Project	007846	Fort Bend County Trammel Fresno CPS	Invoice	121120
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\$34,395.00

Consultants

MBCO Engineering, LLC

Total Consultants

1.0 times

7,778.25

7,778.25

7,778.25

\$7,778.25

Consultants

MBCO Engineering, LLC

Total Consultants

1.0 times

2,800.00

2,800.00

2,800.00

\$2,800.00

Reimbursable Expenses

Reim Exp-Mileage

Total Reimbursables

1.0 times

97.21

97.21

97.21

\$97.21

Recap:

Current

Previous

To-Date

Total Billings

76,500.46

367,409.45

443,909.91

Contract Amount

472,050.00

Balance

28,140.09

Total Due This Invoice:

\$76,500.46

Remit Payment:

575 N. Dairy Ashford, Suite 700, Houston, Texas, 77079
T: (281) 589-7257 F: (281) 589-7309

OK. AIA.

2021.03.0

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Project	007846	Fort Bend County Trammel Fresno CPS	Invoice	121120
Billing Backup			Tuesday, February 9, 2021	
RPS Infrastructure Inc. (Live)			Invoice 121120 Dated 2/10/2021	
			4:06:37 PM	

Professional Personnel

		Hours	Rate	Amount
Senior Project Manager				
30 - Talje, Bassem	9/30/2020	2.00	240.00	480.00
30 - Talje, Bassem	10/1/2020	2.00	240.00	480.00
TXDOT coordination on CO error by BKI and CO review and recommendation				
30 - Talje, Bassem	10/2/2020	2.00	240.00	480.00
TXDOT coordination on CO error by BKI and CO review and recommendation				
30 - Talje, Bassem	10/6/2020	2.00	240.00	480.00
Trammel fresno comments on the 2 proposed design submittal				
30 - Talje, Bassem	10/7/2020	2.00	240.00	480.00
Trammel fresno comments on the 2 proposed design submittal				
30 - Talje, Bassem	10/12/2020	1.00	240.00	240.00
FBC comments review				
30 - Talje, Bassem	10/13/2020	2.00	240.00	480.00
FBC comments review				
30 - Talje, Bassem	10/15/2020	2.00	240.00	480.00
comments review				
30 - Talje, Bassem	10/16/2020	2.00	240.00	480.00
TXDOT area follow up on the punch list				
30 - Talje, Bassem	10/20/2020	2.00	240.00	480.00
Punch list follow up and coordination				
30 - Talje, Bassem	10/22/2020	2.00	240.00	480.00
Punch list follow up and coordination				
30 - Talje, Bassem	10/23/2020	2.00	240.00	480.00
Punch list follow up and coordination				
30 - Talje, Bassem	10/26/2020	2.00	240.00	480.00
Punch list Corrdination				
30 - Talje, Bassem	10/28/2020	2.00	240.00	480.00
Punch list Corrdination and Survey request preparation				
30 - Talje, Bassem	10/30/2020	2.00	240.00	480.00
Follow up on the Punch list				
30 - Talje, Bassem	11/2/2020	2.00	240.00	480.00
Design and Punch list coordination				
30 - Talje, Bassem	11/3/2020	2.00	240.00	480.00
Design and Punch list coordination				
30 - Talje, Bassem	11/4/2020	2.00	240.00	480.00
Design and Punch list coordination				
30 - Talje, Bassem	11/9/2020	2.00	240.00	480.00
Coordination with TxDOT on pending items and Future Beatification project				
30 - Talje, Bassem	11/10/2020	2.00	240.00	480.00
Coordination with TxDOT on pending items and Future Beatification project				
30 - Talje, Bassem	11/16/2020	2.00	240.00	480.00
Trammel Fresno Beautification proposal per precinct 2 request and other pending items on going TF				
30 - Talje, Bassem	11/17/2020	2.00	240.00	480.00
Trammel Fresno Beautification proposal per precinct 2 request and other pending items on going TF				
30 - Talje, Bassem	11/18/2020	6.00	240.00	1,440.00
meeting at Precinct 2 to discuss Trammel Fresno Beautification proposal per precinct 2 request and other pending items on going for precinct 2				
30 - Talje, Bassem	11/25/2020	3.00	240.00	720.00
meeting in regard beautification project				
30 - Talje, Bassem	11/30/2020	2.00	240.00	480.00
Project Coordination on the additional services				

Project	007846	Fort Bend County Trammel Fresno CPS	Invoice	121120	
	30 - Talje, Bassem	12/1/2020	2.00	240.00	480.00
	Project Coordination on the additional services				
	30 - Talje, Bassem	12/2/2020	2.00	240.00	480.00
	Project Coordination on the additional services				
	30 - Talje, Bassem	12/3/2020	2.00	240.00	480.00
	Project Coordination on the additional services				
	30 - Talje, Bassem	12/7/2020	2.00	240.00	480.00
	30 - Talje, Bassem	12/8/2020	2.00	240.00	480.00
	30 - Talje, Bassem	12/9/2020	2.00	240.00	480.00
	30 - Talje, Bassem	12/10/2020	2.00	240.00	480.00
	30 - Talje, Bassem	12/11/2020	2.00	240.00	480.00
	30 - Talje, Bassem	12/14/2020	2.00	240.00	480.00
	Trammel Fresno Coordination with TxDOT and FBC - Drainage solutuion				
	30 - Talje, Bassem	12/15/2020	2.00	240.00	480.00
	Trammel Fresno Coordination with TxDOT and FBC - Drainage solutuion				
	30 - Talje, Bassem	12/16/2020	2.00	240.00	480.00
	Trammel Fresno Coordination with TxDOT and FBC - Drainage solutuion				
	30 - Talje, Bassem	12/17/2020	2.00	240.00	480.00
	Trammel Fresno Coordination with TxDOT and FBC - Drainage solutuion				
	30 - Talje, Bassem	12/18/2020	2.00	240.00	480.00
	Trammel Fresno Coordination with TxDOT and FBC - Drainage solutuion				
	30 - Talje, Bassem	12/21/2020	2.00	240.00	480.00
	Trammel Fresno Coordination				
	30 - Talje, Bassem	12/22/2020	2.00	240.00	480.00
	30 - Talje, Bassem	12/23/2020	2.00	240.00	480.00
	30 - Talje, Bassem	12/29/2020	2.00	240.00	480.00
	Coordination				
	30 - Talje, Bassem	12/30/2020	2.00	240.00	480.00
	Coordination				
	30 - Talje, Bassem	1/4/2021	2.00	240.00	480.00
	Trammel Fresno additional Services				
	30 - Talje, Bassem	1/7/2021	2.00	240.00	480.00
	Trammel Fresno additional Services				
	30 - Talje, Bassem	1/8/2021	2.00	240.00	480.00
	Trammel Fresno additional Services				
	30 - Talje, Bassem	1/11/2021	2.00	240.00	480.00
	Coordination on pending items and additional services				
	30 - Talje, Bassem	1/12/2021	2.00	240.00	480.00
	Coordination on pending items and additional services				
	30 - Talje, Bassem	1/14/2021	2.00	240.00	480.00
	Coordination on pending items and additional services				
	30 - Talje, Bassem	1/20/2021	2.00	240.00	480.00
	TxDOT/FBC Coordination				
	30 - Talje, Bassem	1/22/2021	2.00	240.00	480.00
	TxDOT/FBC Coordination				
	30 - Talje, Bassem	1/25/2021	2.00	240.00	480.00
	Additonal services				
	30 - Talje, Bassem	1/27/2021	2.00	240.00	480.00
	Additonal services				
	30 - Talje, Bassem	1/29/2021	2.00	240.00	480.00
	Additonal services				
Designer / Utility Coordinator					
	6 - Bathe, Cody	10/12/2020	2.00	125.00	250.00
	6 - Bathe, Cody	10/19/2020	2.00	125.00	250.00
	Reviewed information regarding survey request and provided update on comments regarding driveways				
	6 - Bathe, Cody	10/22/2020	1.00	125.00	125.00
	Followed up with the Guess group on the right of entry for Burney Old Richmond				

Project	007846	Fort Bend County Trammel Fresno CPS	Invoice	121120
	6 - Bathe, Cody	10/26/2020	3.00	125.00
	Coordinate with surveyor to utility's			375.00
	6 - Bathe, Cody	11/10/2020	2.00	125.00
	Provide some information to the surveyor for the South Postoak project			250.00
	6 - Bathe, Cody	11/13/2020	4.00	125.00
	Site meeting with utility company to go over potential conflicts with right turn lane			500.00
	6 - Bathe, Cody	11/19/2020	2.00	125.00
	Working on utility information for the right turn lane			250.00
	6 - Bathe, Cody	12/3/2020	4.00	125.00
	Met with property owner regarding driveway concern told him that the project is underway and that we should be going to construction soon			500.00
	6 - Bathe, Cody	1/8/2021	4.00	125.00
	Met with utility company onsite it right turn lane told him that we should have the sheets ready to send him for review next week			500.00
	6 - Bathe, Cody	1/11/2021	4.00	125.00
	Meeting with property owner to discuss driveway concerns and when driveway would be constructed to commercial use			500.00
	6 - Bathe, Cody	1/29/2021	4.00	125.00
	Coordination with the utility companies regarding the right turn lane			500.00
Clerical	29 - Diederich, Diana	10/19/2020	4.00	100.00
	3 sets of answers to comments on Trammel Fresno for GO			400.00
	29 - Diederich, Diana	1/20/2021	1.50	100.00
	3rd Amendment QC, routing, signatures & file mangement			150.00
	Totals		149.50	31,430.00
	Total Labor			31,430.00
				\$31,430.00

Professional Personnel

		Hours	Rate	Amount
Senior Project Manager				
	5 - Chaney, Natalie	11/16/2020	1.00	240.00
	5 - Chaney, Natalie	11/17/2020	3.00	720.00
	5 - Chaney, Natalie	11/18/2020	4.00	960.00
	5 - Chaney, Natalie	11/23/2020	1.00	240.00
	review and add comments to meeting minutes			
	5 - Chaney, Natalie	1/5/2021	1.00	240.00
	5 - Chaney, Natalie	1/6/2021	1.00	240.00
	5 - Chaney, Natalie	1/8/2021	1.00	240.00
	5 - Chaney, Natalie	1/13/2021	3.00	720.00
	5 - Chaney, Natalie	1/18/2021	2.00	480.00
	5 - Chaney, Natalie	1/20/2021	1.00	240.00
	30 - Chaney, Natalie	1/27/2021	2.00	480.00
	30 - Schwerdtfeger, James	9/23/2020	1.00	240.00
	30 - Schwerdtfeger, James	9/24/2020	.50	120.00
	30 - Talje, Bassem	9/23/2020	2.00	480.00
Project Manager				
	6 - Nguyen, Cuong	10/2/2020	2.00	210.00
	Reviewing Change Order 37			420.00
	6 - Odreman, Gabriel	10/6/2020	3.00	210.00
	Field visit with Ikeand Wesley			630.00
	6 - Odreman, Gabriel	10/8/2020	1.00	210.00
	Review of comments and communication with County to extend review deadline to Monday 10/12			210.00
	6 - Odreman, Gabriel	10/9/2020	1.00	210.00
	Project coordination for bid status			210.00

Project	007846	Fort Bend County Trammel Fresno CPS			Invoice	121120
	6 - Odreman, Gabriel	10/15/2020	3.00	210.00	630.00	
	* Meeting to review comments from FBC					
	* Responding to FBC comments					
	* Proposal for added services					
	6 - Odreman, Gabriel	10/19/2020	2.00	210.00	420.00	
	Comment responses file to the County					
	6 - Odreman, Gabriel	10/22/2020	1.00	210.00	210.00	
	Coordination emails wit County for unresolve comments					
	6 - Odreman, Gabriel	10/26/2020	1.00	210.00	210.00	
	New scope coordination					
	6 - Odreman, Gabriel	11/6/2020	1.00	210.00	210.00	
	Coordination for proposals					
	6 - Odreman, Gabriel	11/9/2020	1.00	210.00	210.00	
	Coordination of Survey for a permanent solution					
	6 - Odreman, Gabriel	11/10/2020	1.00	210.00	210.00	
	Coordination of Survey for a permanent solution					
	6 - Odreman, Gabriel	11/17/2020	1.00	210.00	210.00	
	beatification project					
	6 - Odreman, Gabriel	11/18/2020	4.00	210.00	840.00	
	beatification project					
	6 - Odreman, Gabriel	11/19/2020	1.00	210.00	210.00	
	Parcel exhibits forbeatification project					
	6 - Odreman, Gabriel	11/25/2020	1.00	210.00	210.00	
	meeting minutes from meeting with Commissioner					
	6 - Odreman, Gabriel	12/10/2020	1.00	210.00	210.00	
	Communications with TxDOT and FBC					
	6 - Odreman, Gabriel	12/11/2020	3.00	210.00	630.00	
	* Meeting with Design team to go over design expectation					
	* Coordination for Sundial Park					
	6 - Odreman, Gabriel	12/21/2020	1.00	210.00	210.00	
	Design review of plans					
	6 - Odreman, Gabriel	12/22/2020	1.00	210.00	210.00	
	Design review of plans					
	6 - Odreman, Gabriel	12/23/2020	1.00	210.00	210.00	
	Coordinating design					
	6 - Odreman, Gabriel	12/28/2020	1.00	210.00	210.00	
	Sundial Park coordination					
	6 - Odreman, Gabriel	1/5/2021	3.00	210.00	630.00	
	Review of plans ready for bid					
	6 - Odreman, Gabriel	1/6/2021	2.00	210.00	420.00	
	Review of plans ready for bid					
	6 - Odreman, Gabriel	1/11/2021	1.00	210.00	210.00	
	Sundian park review					
	6 - Odreman, Gabriel	1/13/2021	2.00	210.00	420.00	
	Final QC before submittal to the County					
	6 - Odreman, Gabriel	1/14/2021	2.00	210.00	420.00	
	Final QC before submittal to the County					
	6 - Odreman, Gabriel	1/19/2021	2.00	210.00	420.00	
	Review survey for south Post Oak and planning for an updated data					
	6 - Odreman, Gabriel	1/20/2021	1.00	210.00	210.00	
	Recommending project for advertisement					
	6 - Odreman, Gabriel	1/21/2021	2.00	210.00	420.00	
	Review (development's request) of plans for new pond around TF.					
	6 - Odreman, Gabriel	1/25/2021	2.00	210.00	420.00	
	Communication with Ike for projects ready to advertise and review with Chris					
	6 - Odreman, Gabriel	1/29/2021	1.00	210.00	210.00	
	Project review status					

Project	007846	Fort Bend County Trammel Fresno CPS	Invoice	121120
Senior Project Engineer				
	7 - Fung, Raul	9/23/2020	4.00	180.00
	Hurricane Ln. final design. Drainage solution for S. Post Oak and Alice st.			720.00
	7 - Fung, Raul	10/29/2020	3.00	180.00
	Comcast permit review.			540.00
Associate Engineer				
	19 - Do, Tony	9/23/2020	1.00	130.00
	9 - Edwards, Katlyn	12/14/2020	4.50	130.00
	addressed comments on plan set			585.00
	9 - Edwards, Katlyn	12/15/2020	8.50	130.00
	addressed comments on plan sheets and checked quantities			1,105.00
	9 - Edwards, Katlyn	12/16/2020	8.25	130.00
	Updated quantities, addressed markups on sheets, revised cost estimate			1,072.50
	9 - Edwards, Katlyn	12/17/2020	7.00	130.00
	addressed comments on sheets, updated quantities, and updated cost estimate			910.00
	9 - Edwards, Katlyn	12/18/2020	3.50	130.00
	clean up sheets and addressed additional comments			455.00
	19 - Linares, Neyra	11/19/2020	4.00	130.00
	PREPARE EXHIBIT FOR TRAMMEL FRESNO PROPERTIES			520.00
	19 - Linares, Neyra	11/23/2020	2.00	130.00
	Finalized property exhibit and table along Trammel Fresno Road			260.00
	8 - Nash, Don	9/23/2020	7.00	130.00
	Created signed and sealed plans and bid package for the Trammel Fresno Driveway and Side street package.			910.00
	8 - Nash, Don	10/26/2020	6.00	130.00
	8 - Nash, Don	12/14/2020	9.00	130.00
	Addressed county comments for the Trammel Fresno right turn lane and driveway plan sets.			780.00
	8 - Nash, Don	12/15/2020	9.00	130.00
	Addressed county comments for the Trammel Fresno right turn lane and driveway plan sets.			1,170.00
	8 - Nash, Don	12/16/2020	9.00	130.00
	Addressed county comments for the Trammel Fresno right turn lane and driveway plan sets. Updated cost estimates			1,170.00
	8 - Nash, Don	12/17/2020	9.00	130.00
	Addressed county comments for the Trammel Fresno right turn lane and driveway plan sets. Updated cost estimates			1,170.00
	8 - Nash, Don	12/18/2020	4.00	130.00
	Addressed county comments for the Trammel Fresno right turn lane and driveway plan sets. Updated cost estimates			520.00
	8 - Nash, Don	12/21/2020	8.00	130.00
	Address final look comments for the Right Turn Lane and Driveway Planset for final signed and seal plans			1,040.00
	8 - Nash, Don	12/22/2020	8.00	130.00
	Address final look comments for the Right Turn Lane and Driveway Planset for final signed and seal plans			1,040.00
	19 - Richardson, Mark	11/30/2020	4.50	130.00
	Trammel Fresno Beautification Exhibit Development			585.00
	19 - Richardson, Mark	1/21/2021	1.00	130.00
	Review of proposed driveway and drainage structures			130.00
	19 - Younis, Yvonne	12/16/2020	3.00	130.00
	scope of work			390.00
	9 - Zawil, Ahmad	9/23/2020	4.00	130.00
	Measure and Add new quantities to the summary of quantities.			520.00
Senior Designer				
	14 - Chauhan, Nimesh	9/23/2020	4.00	140.00
	Hurricane Lane RT TURN - Planset (Address comments)			560.00
Designer / Utility Coordinator				
	6 - Bathe, Cody	9/23/2020	4.00	125.00
				500.00

Project	007846	Fort Bend County Trammel Fresno CPS	Invoice	121120
Senior CADD Technician				
	66 - Gonzales, Andrea	1/6/2021	2.75	110.00
	Created FEMA FIRMette and Aerial PDF of site location.			302.50
	Totals		211.50	34,395.00
	Total Labor			34,395.00
				\$34,395.00
Consultants				
MBCO Engineering, LLC				
	1/30/2021	☐ MBCO Engineering, LLC / Billing through:	7,778.25	
		11/30/2020		
	Total Consultants	1.0 times	7,778.25	7,778.25
				\$7,778.25
Consultants				
MBCO Engineering, LLC				
AP 88609	1/30/2021	☐ MBCO Engineering, LLC / Billing through:	2,660.00	
		10/31/2020		
AP 88610	1/30/2021	☐ MBCO Engineering, LLC / Billing through:	140.00	
		11/30/2020		
	Total Consultants	1.0 times	2,800.00	2,800.00
				\$2,800.00
Reimbursable Expenses				
Reim Exp-Mileage				
EX 000000024416	10/6/2020	Odreman, Gabriel / Field visit Trammel fresno /	41.40	
		Field visit Trammel fresno. Onsite meeting with		
		FBC / 72.00 miles @ 0.575		
EX 000000024415	11/25/2020	Odreman, Gabriel / Meeting with Ike for	35.65	
		Trammel Fresno / Meeting with Ike for Trammel		
		Fresno / 62.00 miles @ 0.575		
EX 000000024536	1/13/2021	Chaney, Natalie / Drive to Fort Bend County	20.16	
		Commissioner's / 36.00 miles @ 0.56		
	Total Reimbursables	1.0 times	97.21	97.21
				\$97.21
				\$76,500.46
		Total this Report		\$76,500.46



MBCO Engineering, LLC

1505 Highway 6 South, Suite 180
Houston, TX 77077
Tel: 281-760-1656

INVOICE

INVOICE DATE: 11/30/2020
INVOICE NO: 1675
BILLING THROUGH: 11/30/2020

RPS Infrastructure, Inc., dba RPS
575 N. Dairy Ashford
Suite 700
Houston, TX 77079

5-0028-2002 - RPS - South Post Oak

Managed By: David P Brister

DESCRIPTION	TOTAL AUTHORIZED	REMAINING BUDGET(\$)	PRIOR BILLING(\$)	% COMPLETE	\$ BILLED
South Post Oak	\$8,642.50	\$864.25	\$0.00	90	\$7,778.25
BUDGET TOTALS	\$8,642.50	\$864.25	\$0.00		\$7,778.25
SUBTOTAL					\$7,778.25
AMOUNT DUE THIS INVOICE					\$7,778.25

This invoice is due on 1/29/2021

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$7,778.25	\$0.00	\$7,778.25



MBCO Engineering, LLC

1505 Highway 6 South, Suite 180
Houston, TX 77077
Tel: 281-760-1656

INVOICE

INVOICE DATE: 10/31/2020
INVOICE NO: 1631
BILLING THROUGH: 10/31/2020

RPS Infrastructure, Inc., dba RPS
575 N. Dairy Ashford
Suite 700
Houston, TX 77079

5-0028-2001 - RPS - Trammel - Fresno Rd

Managed By: David P Brister

DESCRIPTION	TOTAL AUTHORIZED	REMAINING BUDGET(\$)	PRIOR BILLING(\$)	% COMPLETE	\$ BILLED
Trammel - Fresno Rd	\$2,800.00	\$140.00	\$0.00	95	\$2,660.00
BUDGET TOTALS	\$2,800.00	\$140.00	\$0.00		\$2,660.00
SUBTOTAL					\$2,660.00
AMOUNT DUE THIS INVOICE					\$2,660.00

This invoice is due on 12/30/2020

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$2,660.00	\$0.00	\$2,660.00



MBCO Engineering, LLC

1505 Highway 6 South, Suite 180
Houston, TX 77077
Tel: 281-760-1656

INVOICE

INVOICE DATE: 11/30/2020
INVOICE NO: 1667
BILLING THROUGH: 11/30/2020

RPS Infrastructure, Inc., dba RPS
575 N. Dairy Ashford
Suite 700
Houston, TX 77079

5-0028-2001 - RPS - Trammel - Fresno Rd

Managed By: David P Brister

DESCRIPTION	TOTAL AUTHORIZED	REMAINING BUDGET(\$)	PRIOR BILLING(\$)	% COMPLETE	\$ BILLED
Trammel - Fresno Rd	\$2,800.00	\$0.00	\$2,660.00	100	\$140.00
BUDGET TOTALS	\$2,800.00	\$0.00	\$2,660.00		\$140.00
SUBTOTAL					\$140.00
AMOUNT DUE THIS INVOICE					\$140.00

This invoice is due on 1/29/2021

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$2,800.00	\$0.00	\$2,800.00