PO# 203935 R# 610604

Project Resources Group
Attn. FRELO Department
5690 DTC Boulevard, Ste. 650-E
Greenwood Village, CO 80111
281-770-0018
EIN: 84-1576547

PRG
PROJECT RESOURCES GROUP

COMCAST

Invoice

Submitted on 1/14/2022

PO: 203935
Vendor ID: 34271

Comcast WO: JB0000729249

Invoice for	**Payable to**	**Invoice #**
COUNTY AUDITOR	PRG	202214
Fort Bend County		
301 Jackson St. Suite 301	**Project**	**Due date**
Richmond, TX 77469	307 FORT ST - FRELO	1/31/2022

Description	Qty	Unit price	Total price
External Labor	1	$8,519.81	$8,519.81
Internal Labor	1	$504.44	$504.44
Material	1	$1,733.06	$1,733.06

Notes: Relocation at 307 FORT ST.

Subtotal **$10,757.31**

Adjustments

LG

$10,757.31 ✓

Work completed 1-18-22

IR