APEX Consulting Group

Invoice

9888 Bissonnet Street, Suite 415 Houston, TX 77036 Office: 713.779.5700

DATE	INVOICE NO.			
2/22/2022	AP022-006			

BILL	TC

FORT BEND COUNTY PARKS 9555A HWY 6 SOUTH MISSOURI CITY TX 77459

FBC FAIRGROUNDS - CANOPIES

PO #201083

TERMS		SHIP VIA		TAX ID NO.		PROJECT		
ITEM	DESCRIPTION	US Mail ON	/6	5-0561817 QUANTITY	RA	ГЕ	SERVICED	AMOUNT
DESIGN	Arch/ Structural Design/ Construct. Admin					39,000.00		\$39,000.00
	Invoice #2: A	arch & Struct Design 1	00%					
	Arena Canopy				\$	12,500.00		\$12,500.00
	Workshop Canopy Total Invoice #2 Balance to Complete:				\$	3,250.00		\$3,250.00
					\$	15,750.00		\$15,750.00
					\$	7,500.00		\$7,500.00
							 	<u> </u>
	APEX 9888 Bi	Make payment to Consulting Gr ssonnet Street, Suidouston, TX 77036	ite 415					
Thank you for your business		TOTAL				\$15,750.00		