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# INVOICE

INVOICE # :PC020336

PO# 208655 R# 621822

BILLING DATE :  
3/31/2022

PROJECT :  
APT2200200  
Fort Bend County EpiCenter

CLIENT :  
22C08797 Fort Bend County Facilities Mgmt



ACH INSTRUCTIONS for RABA KISTNER, Inc.  
Bank: JP Morgan Chase Bank, NA

*ok.  
3/31/22*

James Knight  
Fort Bend County Facilities Mgmt  
Attn: Director  
301 Jackson Street  
Richmond, TX 77469

REMITTANCE ADDRESS:  
PROJECT CONTROL  
P.O. BOX 971037  
DALLAS, TX 75397-1037

PHONE (210) 545-0008

FOR PROJECT MANAGEMENT SERVICES RENDERED THROUGH: 3/31/2022

AMOUNT DUE THIS INVOICE \*\*

19,500.00 ✓

LG

Line 1

