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INVOICE

INVOICE # :PC020299

Handwritten signature and date: 3/31/22

PO# 208655 R#621821

BILLING DATE :
3/31/2022

PROJECT :
APT22002RE
Fort Bend County EpiCenter-Exp
CLIENT :
22C08797 Fort Bend County Facilities Mgmt



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

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

INVOICE SUMMARY INFORMATION

FOR REIMBURSABLE EXPENSES THROUGH: 3/31/2022

AMOUNT DUE THIS INVOICE **

382.68
LG

Line 1

SEE ATTACHED EXPENSE SUMMARY

RECEIVED
APR 21 2022
Fm22040