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INVOICE

INVOICE # :PC020402

BILLING DATE :
4/30/2022

PROJECT :
APT2200200
Fort Bend County EpiCenter

CLIENT :
22C08797 Fort Bend County Facilities Mgmt



ACH INSTRUCTIONS for RABA KISTNER, Inc.

EMAIL: ar@rkci.com

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

PHONE (210) 545-0008

OK
5/27/22
James Knight
Fort Bend County Facilities Mgmt
Attn: Director
301 Jackson Street
Richmond, TX 77469

PO # 208655 R#625753

FOR PROJECT MANAGEMENT SERVICES RENDERED THROUGH: 4/30/2022

Line

AMOUNT DUE THIS INVOICE **

19,500.00

LG

