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INVOICE

INVOICE # :PC020666

BILLING DATE :
7/31/2022

PROJECT :
APT2200200
Fort Bend County EpiCenter

CLIENT :
22C08797 Fort Bend County Facilities Mgmt



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

*OK.
8.29.22*

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

PHONE (210) 545-0008

PO#208155 R#638242

Line

FOR PROJECT MANAGEMENT SERVICES RENDERED THROUGH: 7/31/2022

AMOUNT DUE THIS INVOICE **

19,500.00

LG

RECEIVED

AUG 24 2022

BY: *FM220323*