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INVOICE

INVOICE #: PC020740



BILLING DATE :
8/31/2022

PROJECT :
APT2200200
Fort Bend County EpiCenter

CLIENT :
22C08797 Fort Bend County Facilities Mgmt

dc.
[Handwritten signature]
9.2.22

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

PO# 208655 R# 639374

FOR PROJECT MANAGEMENT SERVICES RENDERED THROUGH: 8/31/2022

AMOUNT DUE THIS INVOICE **

19,500.00

LG

Line

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SEP 06 2022

BY: *Fm 220345*