

Buckson Landscape Architecture

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INVOICE

BILL TO
Megan Griffin
Fort Bend County
301 Jackson Street, Suite 201
Richmond, Texas 77469

INVOICE 1065
DATE 09/01/2022
TERMS Net 30
DUE DATE 10/01/2022

PROJECT NAME
FBC Pct #1 Mason Road Dog Park

PROJECT NUMBER
1301-2201

SERVICE	DESCRIPTION	DUE	AMOUNT
Conceptual Design		72.00 % of 10,000.00	7,200.00
Reimbursable Expenses		90.02 of 800.00	90.02

Balance can also be paid via ZELLE!

Zelle ID: abuckson@bucksonla.com

BALANCE DUE **\$7,290.02**

Estimate Summary	
Estimate 1029	10,800.00
Invoice 1043	1,000.00
Invoice 1054	1,800.00
This invoice 1065	\$7,290.02
Total invoiced	10,090.02

Pay invoice