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INVOICE

INVOICE #: PC020829

BILLING DATE :
9/30/2022

OK
[Signature]
9.10.22

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

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

PHONE (210) 545-0008

PO# 208655 R# 643750

FOR PROJECT MANAGEMENT SERVICES RENDERED THROUGH: 9/30/2022

line

AMOUNT DUE THIS INVOICE **

19,500.00 ✓
LG

RECEIVED
OCT 10 2022
BY: *Fm220390*