APEX Consulting Group

Invoice

9888 Bissonnet Street, Suite 415 Houston, TX 77036 Office: 713.779.5700

DATE	INVOICE NO.			
10/26/2022	AP022-030			

BILL TO

FORT BEND COUNTY PARKS 9555A HWY 6 SOUTH MISSOURI CITY TX 77459

FBC FAIRGROUNDS - CANOPIES

PO #201083

TERMS		SHIP VIA		TAX ID NO.	PROJECT NO.					
		US Ma	ail	76-0561817						
ITEM	DESCRIPTION	ON		QUANTITY	RAT	E	SERVICED	AMOUNT		
DESIGN	SIGN Arch/ Structural Design/ Construct. Admin			\$	39,000.00		\$	39,00	0.00	
	Invoice #2: Arch & Struct Design 100% Arena Canopy Workshop Canopy Total Invoice #2: Final Design Balance to Complete: Construction									
					\$	12,500.00		\$	12,50	0.00
					\$	3,250.00			\$3,25	0.00
					\$	15,750.00		\$	15,75	0.00
				\$ 7,500.00	\$	-			\$	0.00
	Invoice #3: C	Invoice #3: Connstruction Admin - 50%			\$	3,750.00	10/26/2022	\$	3,75	0.00
Balance to		Complete:		\$ 3,750.00						
	APEX 9888 Biss	Take payment t Consulting (Sonnet Street, Souston, TX 7703	Group Suite 415							
Thank you for your business			TOTAL			•		\$3,75	0.00	