

Project Name: Beasley EMS Station

Avenue H and S. 4th Street

Beasley, Texas

(281) 238-3095

Client: Fort Bend County Facilities Management & Planning

ATTN: James Knight (301 Jackson Street, Suite 301 Richmond, TX 77469 Invoice No: 226119
Invoice Date: 9/12/2022

Project Mgr: Duraisamy Saravanathiiba

Po#211794 R#648034

 Customer P.O. No:
 211794
 Project No:
 H221305
 Items through:
 9/12/2022
 Terms:
 NET 30

Quantity	Description of work	Report Date	Report #	Unit Price	Per	Extension
1.00	GEOTECHNICAL EXPLORATION	9/12/2022	1	\$3,500.00	LS	\$3,500.00

Estimated Budget:\$3,500.00Previously Invoiced:\$0.00Total This Invoice:\$3,500.00Remaining Budget:\$0.00

Pay this Invoice Total:

\$3,500.00

16

PLEASE REMIT ALL PAYMENTS TO THE CORPORATE OFFICE:

Alpha Testing, LLC Attn: Accounts Receivable 2209 Wisconsin Street Dallas, Texas 75229

RECEIVED

For any questions concerning this invoice, please contact our project manager for clarification.

BY: FM220436