

Buckson Landscape Architecture

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INVOICE

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

INVOICE 1109
DATE 12/08/2022
TERMS Net 30
DUE DATE 01/07/2023

PROJECT NAME
FBC Pct #1 Mason Road Dog Park

PROJECT NUMBER
1301-2201

SERVICE	DESCRIPTION	DUE	AMOUNT
Reimbursable Expenses	Printing (6-24x36; 4-11x17), Mounting (2-24"x36") boards, 24x36 Case, 66 miles, 4 tolls	488.18 of 800.00	488.18

Balance can also be paid via ZELLE!

BALANCE DUE

\$488.18

Zelle ID: abuckson@bucksonla.com

Estimate Summary

Estimate 1029	10,800.00
Invoice 1065	7,290.02
Invoice 1043	1,000.00
Invoice 1054	1,800.00
This invoice 1109	\$488.18
Total invoiced	10,578.20