



THE GUESS GROUP, INC.

A COMMERCIAL REAL ESTATE SERVICES COMPANY

INVOICE #44

P.O. Number: 167063

October 27, 2022

Vendor: 14203

The Guess Group, Inc.  
3100 Timmons, Suite 200  
Houston, TX 77027  
Attn: John Guess

Re: ROW ACQUISITION

Total Amount Due For This Invoice:

\$ 13,312.50 \*

okay to pay jp  
12/15/2022

\*Includes Appraisals \$12,000.00  
Invoices attached

Total Contract Amount:

\$ 361,989.00

Total Contract Remaining:

\$ 749.00

Total Amount Billed To Date:

\$ 374,552.50

Remaining Balance Due For

This Invoice:

\$ 12,563.50

  
John L. Guess, III

President

The Guess Group, Inc.

3100 TIMMONS LANE, SUITE 200  
HOUSTON, TEXAS 77027



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