

QC Laboratories, Inc.

10810 Northwest Freeway
Houston, TX 77092

*ok.
Jr. 12.22*

Invoice

DATE	INVOICE #
12/8/2022	11-81337

BILL TO

Fort Bend County
Attn: County Auditor
301 Jackson
Richmond, TX 77469

PO#218348 R#651331

Project #	Terms	Project	Purchase Order
22M19592	Net 30 Days	Rosenberg Center	218348

DATE	REPORT #	DESCRIPTION	QTY	RATE	AMOUNT
		Rosenberg Community Center Avenue E & Second Street Rosenberg, Texas 77471			
11/4/2022	13	Engineering Technician	8	54.00	432.00
		Engineering Technician - OT	2	81.00	162.00
		Transportation Charge	1	80.00	80.00
		Nuclear Density Gauge Charge	1	70.00	70.00
11/30/2022	November	Project Manager	1	105.00	105.00
1.5% Interest/monthly for Invoices 30 Days Past Due			Total \$849.00		

Balance Due \$849.00

Phone #

(713) 695-1133

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BY: FM220472

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