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INVOICE

INVOICE # :PC021113

BILLING DATE :
12/31/2022

PROJECT :
APT2200200
Fort Bend County EpiCenter



CLIENT :
22C08797 Fort Bend County Facilities Mgmt

OK. 1.12.23
James Knight
Fort Bend County Facilities Mgmt
Attn: Director
301 Jackson Street
Richmond, TX 77469

REMITTANCE ADDRESS:
PROJECT CONTROL
P.O. BOX 971037
DALLAS, TX 75397-1037

PHONE (210) 545-0008

PO# 208655 R# 653689

FOR PROJECT MANAGEMENT SERVICES RENDERED THROUGH: 12/31/2022

AMOUNT DUE THIS INVOICE **

Line 1
19,500.00 ✓
LG

RECEIVED

JAN 13 2023

BY: *Fm 230012*