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INVOICE

INVOICE #:PC021200

BILLING DATE :
1/31/2023

PROJECT :
APT2200200
Fort Bend County EpiCenter

CLIENT :
22C08797 Fort Bend County Facilities Mgmt



OK. 2.1.23
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

PD# 208655 R# 657655

FOR PROJECT MANAGEMENT SERVICES RENDERED THROUGH: 1/31/2023

AMOUNT DUE THIS INVOICE **

Line
1
19,500.00 ✓
LG

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FEB 09 2023

BY: *FM230053*