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INVOICE

INVOICE # :PC021292

BILLING DATE :
2/28/2023

dx.
2.28.23

PROJECT :
APT2200200
Fort Bend County EpiCenter

CLIENT :
22C08797 Fort Bend County Facilities Mgmt



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# 660418

FOR PROJECT MANAGEMENT SERVICES RENDERED THROUGH: 2/28/2023

AMOUNT DUE THIS INVOICE **

19,500.00 ✓

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BY: *FM230086*