

FM90424



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INVOICE

Ft. Bend County - Facilities Management & Planning
Mr. James Knight, AIA
902 Morton
Houston, TX 77469

*October
Alex Smith
5-18-09*

Invoice number 12539
Date 04/29/2009

Project: **09029 George Memorial Library Study**

PO # 30386
R # 62032

For engineering services rendered for the period ending March 16 through April 15 2009.

Description	Contract Amount	Total Billed	Current Billed
George Memorial Library Study	3,000.00	3,000.00	3,000.00
Fee for Engineering Services Rendered			
Total	3,000.00	3,000.00	3,000.00

Invoice total 3,000.00
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All payments are due in 30 days from the date of the invoice.