

FM96494

INVOICE
MCDONALD
MELECTRIC
CONTRACTORS • ENGINEERS

*OK to pay
Jelly
6-19*

5044 TIMBER CREEK • HOUSTON, TX 77017 • (713) 921-1368

Sold To:

- Fort Bend County
Facilities Management & Planning Dept.
Mr. Don Brady, Director
1402 Bank Road, Suite 100
Rosenberg, TX 77471

Date: 03/27/09

Invoice No.:

W29209-3

*PO# 27504
R# 65191*

I. NO.	PROJECT NAME AND/OR ADDRESS	SUBCONTACT NO.
	South Post Oak Park Lighting and Power	

NOTICE: Invoice due upon receipt. A service charge equal to the maximum legal rate of interest allowable per month will be charged on any payment not received within 30 days after date of this invoice.
"Regulated by The Texas Department of Licensing and Regulations, License #00003559, P.O. Box 12157, Austin, TX 78711, 1-800-803-9202, 512-463-6599, website: www.license.state.tx.us/complaints"

Billing for retainage on completed base contract amount \$ 189,000.00

10% Retained \$ 18,900.00

TOTAL THIS INVOICE ----- \$ 18,900.00

Longherty

RECEIVED
JUN 03 2009
BY: *Sam*

1133