



CONSULTING ENGINEERS

INVOICE

Remit To:

Ward, Getz & Associates, PLLC
2500 Tanglewilde, Ste 120
Houston, TX 77063

By ACH:



Fort Bend County
Michel Davis

Invoice number 11871
Date 05/31/2020

Project 40009-276 FREEDOM PARK

P.O. 186712

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
As-Built Submittal	8,500.00	100.00	7,500.00	8,500.00	1,000.00
Total	8,500.00	100.00	7,500.00	8,500.00	1,000.00

Invoice total 1,000.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
11529	03/31/2020	4,018.98			4,018.98		
11709	04/30/2020	3,500.00		3,500.00			
11871	05/31/2020	1,000.00	1,000.00				
	Total	8,518.98	1,000.00	3,500.00	4,018.98	0.00	0.00