

DL, INC.

DOS LOGISTICS, INC.

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INVOICE RECEIVED
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Bill To:
Hidalgo County Sheriff's Office
 704 El Cibolo Rd
 Edinburg, Texas 78539

HIDALGO COUNTY
 SHERIFF'S DEPARTMENT
 EDINBURG, TEXAS
DATE : Dec. 3, 2008
INVOICE # 01.08 SO

ATTN: Juan Tapia

Contract No. C-08-223-11-04
PO No. 613288

DESCRIPTION	CONTRACT AMOUNT	PAID TO DATE	CURRENT AMOUNT DUE	REMAINING BALANCE
Hidalgo County Sheriff's Office				
Civil Engineering and Design	\$16,338.00	\$0.00	\$12,655.00	\$3,683.00
Drawing Preparation	\$44,512.00	\$0.00	\$33,234.00	\$11,278.00
Evaluation / Plan Review	\$13,338.00	\$0.00	\$7,914.00	\$5,424.00
Construction / Bid Phase	\$45,156.00	\$0.00		\$45,156.00
TOTAL	\$119,344.00			\$65,541.00
TOTAL DUE			\$53,803.00	

Acc. 8-1336-423-00-280-036-0-720

THANK YOU FOR YOUR BUSINESS!