

DL, INC.

DOS LOGISTICS, INC.

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

DATE : Jan. 23, 2009

INVOICE # 02.08 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	\$16,336.00	\$12,655.00	\$3,525.00	\$156.00
Drawing Preparation	\$44,512.00	\$33,234.00	\$10,966.00	\$312.00
Evaluation / Plan Review	\$13,338.00	\$7,914.00	\$5,203.00	\$221.00
Construction / Bid Phase	\$45,156.00	\$0.00		\$45,156.00
TOTAL	\$119,342.00			\$45,845.00
TOTAL DUE			\$19,694.00	

THANK YOU FOR YOUR BUSINESS!

Acc: 9-1336-423-00-280-036-0-720