

DL, INC.

DOS LOGISTICS, INC.

Bill To:
Hidalgo County
 100 E. Cano, 4th Floor
 Edinburg, Texas 78539

DATE : March 18, 2009

INVOICE # 01.08 PA

ATTN: Accounts Payable

Contract No. C-08-389-10-28
 PO No. 618144

DESCRIPTION	CONTRACT AMOUNT	% COMPLETED TO DATE	PAID TO DATE	CURRENT AMOUNT DUE	REMAINING BALANCE
Professional Engineering Services "On-Call Engineering Services"					
Pecan Avenue and Mile 1					
Engineering Services	\$45,435.71	50%		\$22,717.86	\$22,717.85
Geotechnical	\$12,621.03				\$12,621.03
TOTAL	\$58,056.74				\$35,338.89
				TOTAL DUE	\$22,717.86

THANK YOU FOR YOUR BUSINESS!