

Evangelina Garcia

From: Robert Elizondo [robert.elizondo@co.hidalgo.tx.us]
Sent: Wednesday, June 10, 2009 2:28 PM
To: evangelina.garcia@co.hidalgo.tx.us
Attachments: dos land inv#01.08 m17.pdf

Can you please put this invoice on the next cc.

Thank You
Robert Elizondo



1517181

Bill To:
 Hidalgo Co. Pct. 1
 1902 Joe Stephens Ave.
 Weslaco, Texas 78596

DATE:
 April 7, 2009

INVOICE # 01.08 M17

Attention: Accounts Payable

PO Number: 623123

| DESCRIPTION | CONTRACT AMOUNT | PAID TO DATE | CURRENT AMOUNT DUE | REMAINING BALANCE |
|--|--------------------|------------------|--------------------|-------------------|
| Mile 17 1/2 North Rd. & Mile 6 West Mile 14 North Road at FM 88 | | | | |
| Professional Services Survey and Topography | | | | |
| Mile 17 1/2 North Rd. & Mile 6 West Surveying Services | \$13,900.00 | | \$13,900.00 | \$0.00 |
| Mile 14 North Rd. at FM 88 Surveying Services | \$5,240.00 | | | \$5,240.00 |
| TOTAL | \$19,140.00 | \$0.00 | \$13,900.00 | \$5,240.00 |
| | | TOTAL DUE | \$13,900.00 | |

Please remit to:
 Dos Land Surveying P.O. Box 1300 Donna, TX. 78537

9-1339-431-00-121-065-0-733
 PO# 623123

INVOICE RECEIVED BY:
Relizondo on 6/10
 GOODS/SERVICES RECEIVED BY:
 _____ on _____