



INVOICE

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

DATE:
 July 15, 2009

INVOICE # 01.08M17

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 & Mile 14 North Road at FM 88				
Mile 17 1/2 North Rd. & Mile 6 West Surveying Services	\$13,900.00		\$13,900.00	\$0.00
Mile 14 North & Mile 14 North Road at FM 88 Surveying Services	\$5,240.00			\$5,240.00
TOTAL	\$19,140.00	\$0.00		\$5,240.00
			TOTAL DUE	\$5,240.00

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