



INVOICE

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

DATE:
 December 2, 2009

INVOICE # 02.08 E

Attention: Accounts Payable

PO Number: 012710

DESCRIPTION	CONTRACT AMOUNT	% COMPLETED TO DATE	TOTAL DUE	LESS PREVIOUS PAYMENTS	AMOUNT DUE THIS REQUEST	BALANCE TO COMPLETE
Hidalgo County Pct. 1 Estancia						
Preliminary Phase 2%	\$11,057.00	100%	\$11,057.00	\$11,057.00		\$0.00
Design Phase 50%	\$22,114.00	95%	\$21,008.30		\$21,008.30	\$1,105.70
Construction Phase 25%	\$11,057.00	0%	\$0.00		\$0.00	\$11,057.00
TOTAL	\$44,228.00					\$12,162.70
TOTAL DUE					\$21,008.30	

County Approval: _____

Please remit to:
 Dos Logistics, Inc. P.O. Box 0337, Weslaco, TX 78596

THANK YOU FOR YOUR BUSINESS!

9-1339-431-00-121-061-0-753

PO# 612710



INVOICE

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

DATE:
 December 2, 2009

INVOICE # 01.08 LP

Attention: Accounts Payable

PO Number: 012706

DESCRIPTION	CONTRACT AMOUNT	% COMPLETED TO DATE	TOTAL DUE	LESS PREVIOUS PAYMENTS	AMOUNT DUE THIS REQUEST	BALANCE TO COMPLETE
Hidalgo County Pct. 1 La Pinata						
Preliminary Phase 25%	\$8,387.00	100%	\$8,387.00		\$8,387.00	\$0.00
Design Phase 50%	\$16,774.00	50%	\$15,935.30		\$15,935.30	\$838.70
Construction Phase 25%	\$8,387.00	0%	\$0.00		\$0.00	\$8,387.00
TOTAL	\$33,548.00				\$24,322.30	\$9,225.70
			TOTAL DUE		\$24,322.30	

County Approval: _____

Please remit to:
 Dos Logistics, Inc. P.O. Box 8337, Weslaco, TX, 78596

THANK YOU FOR YOUR BUSINESS!

9-1334-431-00-121-066-0-733

PO# 412706