



INVOICE

DATE: Nov. 24, 2009

Bill To:

Budget & Management  
 2818 S. Business Hwy 281  
 Edinburg, Texas 78539

INVOICE # 01.09 PT

Attention: Sergio Cruz

DESCRIPTION	CONTRACT AMOUNT	PAID TO DATE	CURRENT AMOUNT DUE	REMAINING BALANCE
<b>On Call Engineering Services Hidalgo County Precinct No. 2</b>				
<b>San Juan Community Resource Center</b>				
Construction Inspector	\$11,400.00		\$10,260.00	\$1,140.00
Structural Engineer	\$2,976.00		\$2,678.40	\$297.60
<b>McAllen Health Clinic</b>				
Construction Inspector	\$7,600.00		\$6,840.00	\$760.00
Structural Engineer	\$1,488.00		\$1,339.20	\$148.80
<b>McAllen Auto License Sub-Station</b>				
Construction Inspector	\$7,600.00		\$6,840.00	\$760.00
Structural Engineer	\$1,488.00		\$1,339.20	\$148.80
<b>TOTAL</b>	<b>\$32,552.00</b>			<b>\$3,255.20</b>
			<b>TOTAL DUE</b>	<b>\$29,296.80</b>

Please remit to:

THANK YOU FOR YOUR BUSINESS!