



Invoice

Date	Invoice #
10/6/2009	0909306

Bill To
Hidalgo County PO Box 1356 Edinburg, TX 78539

P.O. Number	Terms	Due Date	CAS - Project #	Project Name	
617913	Net 30	11/5/2009	2009-093-06	McAllen Clini	
Quantity	Description		Price Each	Amount	
1	Renovations to McAllen Clinic		96,090.70	96,090.70	
1	Allowance (per Architect on 6/3); allowance of \$3K to be removed		0.00	0.00	
1	Credit: Did not install VCT in Rooms 101 and 138		-4,876.58	-4,876.58	
It's been a pleasure working with you!			Total	\$91,214.12	

CAS Companies, LP
111 Brand Lane
Stafford, TX 77477