



INVOICE

First Choice For Facilities Renovation & Construction

5541 Bear Lane # 201
Corpus Christi, Texas 78405
Phone 361-299-6296 Fax 361-299-6374

INVOICE
DATE: NOVEMBER 11, 2011

TO:
County of Hidalgo
Attn: PO # 664250
724 Breyfogle Road
Mission, Texas 78572

FOR:
Progresso WIC Clinic
Repair and Relocation
Alpha Building Job # 1240005

DESCRIPTION	AMOUNT
Progresso WIC Clinic – Repairs and Relocation	
Contract Price per PO # 664250	\$26,094.20
Credit on Contingency Allowance (\$1,500.00 total)	-\$750.00
Invoiced 100%	\$25,344.20
<p>Make all checks payable to: Alpha Building Corporation Payment is due within 30 days. If you have any questions concerning this invoice, contact: Gustavo Grajales, Phone # 956-202-9079</p>	
Thank you for your business!	
Total Invoice Amount	\$25,344.20