

# INVOICE

**BILL TO**

**Ms. Martha Salazar, CPPB  
Hidalgo County Purchasing Agent  
2812 South Business Highway 281  
Edinburg, TX 78539**

**Project Description:: Hidalgo County Judicial Complex - SD**

Per AIA Document B101 - Article 11.1

**Fixed Fee = \$836,550**

INVOICE NUMBER	INVOICE DATE	PAYMENT DUE DATE	OUR PROJECT NO.	BALANCE DUE
2013-00122	Nov 04, 2013	Dec 04, 2013	13015	<b>\$167,310.00</b>

	Fee Summary		Previously Invoiced		Current Invoice		Remaining
	%	Stipulated	% phase completed	Amount billed	% Complete	Value of completed	Amount Remaining
02 Schematic Design	100.00%	\$836,550.00	20.00%	\$167,310.00	40.00%	\$167,310.00	\$501,930.00
	<b>100.00%</b>	<b>\$836,550.00</b>	<b>20.00%</b>	<b>\$167,310.00</b>	<b>20.00%</b>	<b>\$167,310.00</b>	<b>\$501,930.00</b>

**Invoice Total: \$167,310.00**

Please make payments to ERO Architects. Late payments are subject to penalty fees.