

FAX

To: Vangie Garcia
Company:
Fax: 956-318-2629
Phone:

From: Marcie Jackson
Fax: (956) 973-7804
Phone:
E-mail: marcie.jackson@co.hidalgo.tx.us

Notes:

Attention Vangie: Request Invoice to be submitted on Commissioner Court for 4/29/14 meeting.

Thank you,
Marcie Jackson



Date and time of transmission: 4/23/2014 9:24:32 AM
Number of pages including this cover sheet: 2



400 NOLANA SUITE N2
 MCALLEN, TX 78504
 TEL 956.687.9421
 FAX 956.687.3211

Invoice No.: 13289-1
 Invoice Date: April 3, 2014
 PO# 705647
 C-14-056-02-11

Project No.: 13-289

Hidalgo County Precinct 1
 1902 Joe Stephens Ave. Suite 101
 Weslaco, TX 78596
 Phone: 956.968.8733

Project Name:
 Precint 1 Delta Lake Park Pavilion

INVOICE

Description	Schedule Value	% Complete	Prior Billings	This Invoice
Engineering Fees				
Structural Design				
Construction Drawings (80%)	\$6,000.00	100%	\$0.00	\$6,000.00
Construction Completion (20%)	\$1,500.00	0%	\$0.00	\$0.00

TOTALS: \$7,500.00

	\$0.00	\$6,000.00
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Total Amount Due: \$6,000.00

Account Summary		
Billed To Date	Paid To Date	Balance Due
\$6,000.00	\$0.00	\$6,000.00

INVOICE RECEIVED BY
M. [Signature]
 on 4/23/14
 GOODS/SERVICES RECEIVED BY:
 on _____

PCT. # 1
 ROAD & BRIDGE
 -1200-431-00-121-005-0-33
 251745/705647

*** RX REPORT ***

RECEPTION OK

TX/RX NO	7123
DESTINATION TEL #	
DESTINATION ID	
ST. TIME	04/23 09:38
TIME USE	01'20
PGS.	2
RESULT	OK