

# PRODIGY CONSTRUCTION MANAGEMENT LLC

3401 Auburn Ave STE E  
 McAllen, TX 78504  
 (956) 800-1122 Office  
[prodigy@prodigycompany.com](mailto:prodigy@prodigycompany.com)

## Invoice

Date	Invoice No.
8/31/2015	1272
Terms	Due Date
Net 10	9/22/15

PO # 718-240  
 Pay App #8

Bill To
Hidalgo County Sheriff's Office Hidalgo County Adult Detention Center Repair Attn. Juan Tapia 711 El Cibolo Rd. Edinburg, TX 78539
C-14-360-10-14

Amount Due	Enclosed
\$4,500.00	

SCOPE OF SERVICES	AMOUNT	% COMPLETED TO-DATE	TOTAL DUE	LESS PREV. PAYMENTS	AMOUNT DUE THIS REQUEST
Construction Phase	\$90,000.00	91%	\$81,900.00	\$77,400.00	\$4,500.00

I certify that the above is true and correct to the best of my knowledge.

\_\_\_\_\_ 9-3-15  
 Prodigy Construction LLC Date

\_\_\_\_\_ Owner Date

\_\_\_\_\_ Attest Date

P.O. #: 718240  
 Invoice Received By: J. Tapia On: 9-14-15  
 Goods/Services Received By: J. Tapia On: \_\_\_\_\_

5-1100-423-21-280-087-0-311