

PRODIGY CONSTRUCTION MANAGEMENT LLC

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

Invoice

Date	Invoice No.
10/30/2015	1284
Terms	Due Date
Net 10	

PO # 718-240
 Pay App #10

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
\$5,400.00	

SCOPE OF SERVICES	AMOUNT	% COMPLETED TO-DATE	TOTAL DUE	LESS PREV. PAYMENTS	AMOUNT DUE THIS REQUEST
Construction Phase	\$90,000.00	100%	\$90,000.00	\$84,600.00	\$5,400.00

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


11/3/2015

 Prodigy Construction LLC Date



 Owner Date

P.O. #: 718240
 Invoice Received By: J Tapia On: 11-6-15
 Actual Services Received By: J Tapia On: _____

 Attest Date

PRODIGY CONSTRUCTION MANAGEMENT LLC

3401 Auburn Ave STE E
 McAllen, TX 78504
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Invoice

Date	Invoice No.
10/30/2015	1285
Terms	Due Date
Net 10	11-9-2015

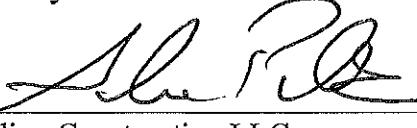
PO # 718-240
 Additional Services
 October 16-30, 2015

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
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Amount Due	Enclosed
\$5,610.00	

SCOPE OF SERVICES	AMOUNT	AMOUNT DUE THIS REQUEST
Construction Phase Additional Services	\$15,000.00	\$5,610.00

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

 Prodigy Construction LLC	11/3/2015 Date	_____ Owner	_____ Date
		_____ Attest	_____ Date