

# INVOICE



Date: October 8, 2018  
Invoice # 18080701

Holchemont, Ltd.  
900 N Main Street  
McAllen, TX 78504  
956-686-2901  
Fax 956-686-2925  
j.anderson@holchemont.com

TO Hidalgo Co. Pct 4  
1051 N. Doolittle  
Edinburg, TX 78542  
956-383-3112

PURCHASE ORDER#	JOB	PAYMENT TERMS	DUE DATE
786025	C-18-023-07-03 Memorial Park Phase I Preconstruction	Due on receipt	11/08/2018

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Preconstruction	10,687.00	10,687.00
			<i>8-1345-452-00-124-132-0-740</i>
<b>SUBTOTAL</b>			10,687.00
<b>SALES TAX</b>			0.00
<b>TOTAL</b>			10,687.00

Make all checks payable to Holchemont, Ltd.

**Thank you for your business!**