

# INVOICE

CONSULTANTS \* ENVIRONMENTAL \* FACILITIES \* INFRASTRUCTURE

**BILLING DATE :**  
8/7/2020

**PROJECT :**  
AMA2002200  
Prop. Mechanic Shop Add-Precinct #4

**CLIENT :**  
A11563 Hidalgo County Precinct 4



ACH INSTRUCTIONS for RABA KISTNER, Inc.  
Bank: JP Morgan Chase Bank, NA  
ABA: 111000614 (domestic)  
ACCOUNT: 1821317326  
EMAIL: ar@rkci.com

Ms. Heidi Ortiz  
Hidalgo County Precinct 4  
2812 S. Business Hwy 281  
Edinburg, TX 78539



**REMITTANCE ADDRESS:**  
RABA KISTNER, INC.  
P.O. BOX 971037  
DALLAS, TX 75397-1037

PHONE (210) 699-9090

## CONSULTING SERVICES

RKCI Proposal No. PMA20-032-00  
Hidalgo County Precinct No. 4 Contract No. C-19-209-09-03  
Work Authorization No. 1

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 8/1/2020

TOTAL FEE AUTHORIZED	3,975.00
PERCENT COMPLETE AS OF 8/1/2020	100.00%
FEE EARNED TO DATE	3,975.00
LESS PREVIOUS BILLINGS	0.00
<b>AMOUNT DUE THIS INVOICE **</b>	<b>3,975.00</b>

RK PROJECT MANAGER: KATRIN M LEONARD  
CLIENT PHONE: 956-318-2626

*0-1855-431-00-124-193-0-730*

INVOICE RECEIVED BY:  
ON  
GOODS/SERVICES RECEIVED BY:  
*John Pijp* on *8/1/2020*

PROJECT ACCOUNTS RECEIVABLE SUMMARY	
Amount Due This Invoice	\$ 3,975.00
Total of Previous Invoices - Currently Unpaid	0.00
<b>Total Due And Payable</b>	<b>\$ 3,975.00</b>