

Received
Central Office

FEB 05 2021



P.O. Box 2724
McAllen, Tx. 78502
(956) 585-3773

Invoice

Date	Invoice #
2/1/2021	40101

Please send remittance with copy of invoice to:

Attn: Mrs. Aisha Gonzalez
P.O. Box 2724
McAllen, Tx. 78502

Bill To:

County of Hidalgo Texas Executive Office
2818 S. Bus. Hwy. 281
Edinburg, TX 78539

Project Info:

Bio/Safety Laboratory Project
Contract # C-20-204-06-09
Work Authorization #1

B2Z JOB: 4114
PO # 819316

Billing Period January 2021

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Preliminary Design Values	\$ 18,276.75	\$ 14,621.40	\$ 3,655.35	\$ 18,276.75	100%
Direct Expenses					
Owner-Insite Software	\$ 900.00	\$ -	\$ -	\$ -	0%
Total For This Billing Period					\$3,655.35

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$19,176.75	\$14,621.40	95.3%	\$900.00

Aisha Gonzalez - President

2-11-21



Please process this invoice/credit memo from this copy due to vendor not submitting original.
Hidalgo County Health Department

INVOICE RECEIVED BY:	<u>Jeanette Palacios</u>	DATE:	<u>2/1/21</u>
GOODS/SERVICES RECEIVED BY:	<u>Eduardo Olivarez</u>	DATE:	<u>2/1/21</u>
PYMT AMOUNTS:	<u>0-1301 441-00-340-078-0-730</u>	PO#:	<u>819316</u>
APPROVED BY:	<u>[Signature]</u> 2-11-21		