



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

SIGN: \_\_\_\_\_  
 REQ# 469529  
 PO# 861750

Invoice

Date	Invoice #
3/22/2023	30025

Please send remittance with copy of invoice to:  
 Attn: Mrs. Aisha Gonzalez  
 P.O. Box 2724  
 McAllen, Tx. 78502

Bill To:  
 Hidalgo County Precinct #3  
 724 Breyfogle Rd.  
 Mission, TX 78574

Project Name:  
 El Paraiso Project (C-22-0213-09-06)  
 TO#1 - El Paraiso Project

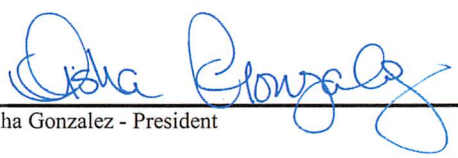
B2Z JOB #: 3101

**Billing Period**                      **March 2023**

Description	Contract	Complete this Period	Previous Applications	Current Completed	Total Completed
Geotechnical Engineering & Investigations (CRC)	\$ 8,968.16	100.00%	\$ -	\$ 8,968.16	\$ 8,968.16
Geotechnical Engineering & Investigations (HCRC)	\$ 8,735.16	100.00%	\$ -	\$ 8,735.16	\$ 8,735.16
<b>Total Due This Invoice</b>					<b>\$17,703.32</b>

Work Authorization ~ Summary

TO No.	WA Amount	Previously Inv.	Total Complete	Percent Complete	Remaining Balance
1	\$17,703.32	\$0.00	\$17,703.32	100.0%	\$0.00

  
 Aisha Gonzalez - President

INVOICE RECEIVED BY (NSD) ON 3/22/23  
 GOODS/SERVICES RECEIVED BY Bar Villal ON 3/22/23

3-1290-441-19-115-264-3-730

ITEM: \_\_\_\_\_  
R204 \_\_\_\_\_  
R04 \_\_\_\_\_

INVOICE RECEIVED BY \_\_\_\_\_  
ON \_\_\_\_\_  
GOODSERVICES RECEIVED BY \_\_\_\_\_  
ON \_\_\_\_\_

March 22, 2023

Hon. Everardo Villarreal  
Commissioner, Hidalgo County Precinct #3  
724 Breyfogle Rd  
Mission, TX 78574

**RE: El Paraiso Project (C-22-0213-09-06)**  
**Work Authorization No. 1 ~ El Paraiso Project**  
**B2Z Job # 3101**  
**B2Z Invoice # 30025**

Dear Mr. Villarreal,

Attached for your review and approval is our invoice for the services rendered during March 2023 for the subject referenced project.

Services performed during this period:

TASK		% COMPL
<b>Geotechnical Engineering &amp; Investigations</b>	B2Z	100%
<b>Project/Activity Progress:</b>		
<ul style="list-style-type: none"><li>All Geotechnical Borings have been drilled and laboratory testing completed.</li></ul>		

Should you have any questions regarding this submittal please do not hesitate to call me at (956) 585-3773.

Sincerely,



Oliver F. Salgado, P.E.  
Project Manager

INVOICE RECEIVED BY \_\_\_\_\_  
ON 3/22/23  
GOODS/SERVICES RECEIVED BY \_\_\_\_\_  
ON \_\_\_\_\_

**APPROVED**

