



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

Invoice

Date	Invoice #
9/5/2023	40214

Please send remittance with copy of invoice to:

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

Bill To:
 Hidalgo County Precinct #4
 1051 Doolittle Rd
 Edinburg, TX 78542

Project Info:
 Contract # C-22-0728-01-01
 Work Authorization #1
 Hidalgo County Elections Building


B2Z JOB: 6218
 PO # 860200

Billing Period **August 2023**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Construction Materials Testing (CMT)	\$ 22,096.78	\$ 2,651.61	\$ 2,872.59	\$ 5,524.20	25%
Total For This Billing Period					\$2,872.59

Work Authorization ~ Summary

<u>WA No.</u>	<u>WA Amount</u>	<u>Previously Inv.</u>	<u>Percent Complete</u>	<u>Remaining Balance</u>
1	\$22,096.78	\$2,651.61	25.0%	\$16,572.58


 Aisha Gonzalez - President