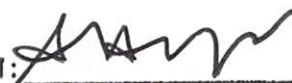


SIGN:   
 REQ# 482236  
 PO# 872817



Invoice

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

Date	Invoice #
6/3/2024	30053

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 Info:  
 El Paraiso Project (C-22-0213-09-06)  
 WA#2 - Community Resource Center  
 PO# 872817  
 B2Z JOB: # 3101C

Billing Period	May 2024				
Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Construction Material Testing Services (CMT)	\$ 31,137.87	\$ 3,730.83	\$ 2,496.74	\$ 6,227.57	20.0%
<b>Total For This Billing Period</b>					<b>\$2,496.74</b>

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
2	\$31,137.87	\$3,730.83	20%	\$28,641.13

  
 Aisha Gonzalez - President

INVOICE RECEIVED BY Chris ON 6/3/24  
 GOODS/SERVICES RECEIVED BY Chris Villalobos ON 5/13/24

4-1290-441-19-115-264-3-730