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 McAllen, Texas 78504
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 ChaninEngineering.com
 TBPE Firm Registration No. F-9369

Hidalgo County Purchasing Dept.
 2812 South Business Highway 281
 Edinburg, TX 78539
 Phone: 956.318.2626
 Fax: 956.318.2629

Invoice No.: 22154-2
 Invoice Date: August 8, 2024

Hidalgo Co.: Contract# C-22-0013-03-08
 Purchase Number: 846261

Chanin Project No.: 20-1-22-154

Project Name:
 Sunset Hill Park Pavillion

INVOICE

Description	Amount	% Complete	Prior Billings	This Invoice
Engineering Fees	\$30,000.00			
Analysis and Design	\$5,295.00	100%	\$ 4,765.50	\$ 529.50
Construction Documents Phase	\$4,705.00	100%	\$ 4,234.50	\$ 470.50
Construction Phase Service	\$2,500.00	0%	\$ -	\$ -
Architectural Services	\$12,500.00	100%	\$ 9,000.00	\$ 3,500.00
MEP Services	\$5,000.00	100%	\$ 3,600.00	\$ 1,400.00
TOTALS:	\$30,000.00		\$21,600.00	\$ 5,900.00

Total Amount Due: **\$5,900.00**

Account Summary		
Billed To Date	Paid To Date	Balance Due
\$27,500.00	\$21,600.00	\$5,900.00

Make Checks Payable To: Chanin Engineering, LLC
 Payment is due 15 days from the Invoice date to avoid any late fee