

SIGN: [Signature]
 REQ# 482236
 PO# 872817



Invoice

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

Date	Invoice #
9/17/2024	30062

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 August 2024

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Construction Material Testing Services (CMT)	\$ 31,137.87	\$ 12,455.15	\$ 12,455.15	\$ 24,910.30	80.0%
Total For This Billing Period					\$12,455.15

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
2	\$31,137.87	\$12,455.15	80%	\$6,227.57

[Signature]
 Aisha Gonzalez - President

INVOICE RECEIVED BY [Signature] ON 9/18/24
 GOODS/SERVICES RECEIVED BY Community ON 9/17/24
 4-1290-441-19-115-264-3-730