




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

SIGNATURE 
 R# 505090
 PO# 889301

Invoice

Date	Invoice #
2/6/2025	30080

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:
 C-24-0384-10-29
 WA#1 - FM2221 Stormwater Project
 PO# 889301
 B2Z JOB #: 3106



Billing Period January 2025

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Geotechnical Engineering	\$ 6,513.38	\$ -	\$ -	\$ -	0.0%
Construction Material Testing Services (CMT)	\$ 23,115.92	\$ 3,467.39	\$ 3,467.39	\$ 6,934.78	30.0%
Total For This Billing Period					\$3,467.39

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$29,629.30	\$3,467.39	23%	\$22,694.52


 Aisha Gonzalez - President

INVOICE RECEIVED BY 
 ON 2/10/25
 GOODS/SERVICES RECEIVED BY 
 ON 2-10-25

Acct# 5-1290-431-50-115-221-3-723