

SIGN: [Signature]
 REQ# 482236
 PO# 872817



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

Invoice

| Date | Invoice # |
|------------|-----------|
| 11/18/2024 | 30072 |

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 October 2024

| Description | Contract | Previous Applications | Current Completed | Total Completed | % Complete |
|--|--------------|-----------------------|-------------------|-----------------|-------------------|
| Construction Material Testing Services (CMT) | \$ 31,137.87 | \$ 28,024.08 | \$ 1,556.90 | \$ 29,580.98 | 95.0% |
| Total For This Billing Period | | | | | \$1,556.90 |

Work Authorization ~ Summary

| WA No. | WA Amount | Previously Inv. | Percent Complete | Remaining Balance |
|--------|-------------|-----------------|------------------|-------------------|
| 2 | \$31,137.87 | \$28,024.08 | 95% | \$1,556.89 |

[Signature]
 Aisha Gonzalez - President

INVOICE RECEIVED BY [Signature] ON 6/6/25
 GOODS/SERVICES RECEIVED BY [Signature] ON 11/18/24

5-1290-491-19-115-264-3-730