



Brownstone Consultants LLC

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Hon. Everardo Villarreal
Hidalgo County
724 Breyfogle Rd
Mission, TX 78574

INVOICE

INVOICE DATE: 6/4/2025
INVOICE NO: 1120
BILLING THROUGH: 5/31/2025

22-002 - El Paraiso Project - Health Clinic & CRC

Managed By: David Chacon

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
22-002 - El Paraiso Work Authorization 2	\$76,184.00	20.00	\$15,236.80	\$0.00	\$15,236.80
TOTAL	\$76,184.00		\$15,236.80	\$0.00	\$15,236.80

SUBTOTAL \$15,236.80

AMOUNT DUE THIS INVOICE \$15,236.80

This invoice is due on 7/4/2025

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$266,790.80	\$247,653.76	\$19,137.04

Thank you for your business!

Please make checks payable to: Brownstone Consultants and remit to the address above. For any invoice inquires, please contact our office.


7/2/25

El Paraiso Clinic | ARPA-21-340-019
P.O. # 900089
Acct. # 5-1290-441-12-115-215-6-452

Received & Acknowledged by:

Dairen Sarmiento Rangel