



Brownstone Consultants LLC

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Maritza Guerra
Hidalgo County
724 Breyfogle Rd
Mission, TX 78574

INVOICE

INVOICE DATE: 7/1/2025
INVOICE NO: 1129
BILLING THROUGH: 6/30/2025

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	40.00	\$30,473.60	\$15,236.80	\$15,236.80
TOTAL	\$76,184.00		\$30,473.60	\$15,236.80	\$15,236.80

SUBTOTAL \$15,236.80

AMOUNT DUE THIS INVOICE \$15,236.80

This invoice is due on 7/31/2025

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$282,027.60	\$247,653.76	\$34,373.84

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.

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

Received & Acknowledged by:
Dairen S Rangel
Dairen Sarmiento Rangel