



# Brownstone Consultants LLC

P.O. Box 3898  
McAllen, TX 78505  
Tel: 956-307-3057  
admin@bstone.biz  
www.bstone.biz

## INVOICE

INVOICE DATE: 8/1/2025  
INVOICE NO: 1040  
BILLING THROUGH: 7/31/2025

Maritza Guerra  
Hidalgo County  
724 Breyfogle Rd  
Mission, TX 78574

### 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	60.00	\$45,710.40	\$30,473.60	\$15,236.80
<b>TOTAL</b>	<b>\$76,184.00</b>		<b>\$45,710.40</b>	<b>\$30,473.60</b>	<b>\$15,236.80</b>

SUBTOTAL \$15,236.80

**AMOUNT DUE THIS INVOICE \$15,236.80**

This invoice is due on 8/31/2025

### ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$45,710.40	\$30,473.60	\$15,236.80

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

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.

 8/11/25  
Upon Receipt 8-11-25