



P.O. Box 720428
 McAllen, TX 78504
 Tel. (956) 661-0400

Invoice

Date	Invoice #
9/30/2025	2025-158

Bill To
Jasmin A. Cantu Contract Specialist III Hidalgo County Purchasing Dept. 2802 S. Business Hwy 281 Edinburg, TX 78539

Period:

El Paraiso Clinic | ARPA-21-340-019
 P.O. 899671
 Acct. # 5-1290-441-12-115-215-6-452

P.O. No.	Terms	Project
	Net 30	21087 - El Paraiso Building

Additional Services - Amendment #5						
Project Phase	Fee by Pha...	Prev. Billed	% Prev. Bill...	% This Bill	Total % Billed	Inv. Amt.
Health Care and Indigent Care Additional Services - Construction Administration - September 2024	20,010.00	13,340.00	66.67%	16.67%	83.33%	3,335.00

Approved
 Gilbert Gallegos, AIA
 10/06/2025

Total	\$3,335.00
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