

GOERO International LLC
P.O. Box 720428
McAllen, TX 78504

Invoice

Date	Invoice #
10/28/2025	2025-173

Bill To
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 - October 2025	20,010.00	16,675.00	83.33%	16.67%	100.00%	3,335.00

Total	\$3,335.00
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B **APPROVED**
By: Gilbert Gallegos, AIA
Date: 11/10/2025