



Brownstone Consultants LLC

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INVOICE

INVOICE DATE: 2/2/2026
INVOICE NO: 1178
BILLING THROUGH: 1/31/2026

Ms. Leticia Saenz
Hidalgo County Precinct 4
1051 N Doolittle Rd
Edinburg, TX 78542

24-005 - Betts Esparza Park - PO #:890238

Managed By: Carlos Del Angel

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
24-005 - Betts Esparza Park	\$195,000.00	50.00	\$97,500.04	\$88,636.40	\$8,863.64
TOTAL	\$195,000.00		\$97,500.04	\$88,636.40	\$8,863.64

SUBTOTAL \$8,863.64

AMOUNT DUE THIS INVOICE \$8,863.64

This invoice is due on 3/4/2026

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$97,500.04	\$79,772.76	\$17,727.28

Thank you for your business!

Please make checks payable to: Brownstone Consultants and remit to P.O Box 3898, McAllen, TX 78502.

For any invoice inquires, please contact our office.