



Client Number: 1001061  
 Invoice Date: 4/3/2014  
 Invoice Number: 10234534  
 Invoice Amount: \$6,750.00  
 Amount Paid: \_\_\_\_\_

Avery Ranch Road District No. 1  
 Ms. Julie Kiley  
 710 South Main St., Suite 301  
 Georgetown, TX 78626

Make Check Payable / Remit To:  
 Weaver and Tidwell, LLP  
 2821 West 7th Street, Suite 700  
 Fort Worth, TX 76107

*Keep lower portion for your records - Please return upper portion with payment*

Service	Amount
Invoice Date: 4/3/2014 Invoice Number: 10234534 Client Number: 1001061	
Bill for professional fees associated with the audit of the Avery Ranch Road District as of and for the year ended August 31, 2013.	6,750.00
	6,750.00
Current invoice amount due	\$ 6,750.00

Payment is Due Upon Receipt in US Dollars  
 Please Note Client Number and Invoice Number on Remittance



**Fort Worth \* Dallas \* Houston \* San Antonio**  
**Austin \* Midland \* Odessa \* Denver \* Stamford**

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