



Client Number: 1001057
Invoice Date: 3/22/2018
Invoice Number: 10356732
Invoice Amount: \$15,500.00
Amount Paid: _____

Williamson County
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: 3/22/2018 Invoice Number: 10356732 Client Number: 1001057	
1027102 Govt Audit OMB A-133 - 2017	
Final bill on the audit of financial statements of Avery Ranch Road District No. 1 as of and for the year ended September 30, 2017 (\$6,500)	
Final bill on the audit of financial statements of Pearson Place Road District as of and for the year ended September 30, 2017 (\$4,500)	
Final bill on the audit of financial statements of Northwood Road District as of and for the year ended September 30, 2017 (\$4,500)	
Total	15,500.00
1027102 Govt Audit OMB A-133 - 2017 Total	15,500.00
Current invoice amount due	\$ 15,500.00

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



Austin * Dallas * Fort Worth * Houston
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For Invoice or Payment Inquiries Call 817.882.7740 or E-Mail AccountsReceivable@weaver.com