



Client Number: 1001057  
 Invoice Date: 2/28/2019  
 Invoice Number: 10390089  
 Invoice Amount: \$25,500.00  
 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: 2/28/2019 Invoice Number: 10390089 Client Number: 1001057 1029300 Govt Audit OMB A-133 - 2018 Progress bill #3 on the audit of financial statements of Williamson County as of and for the year ended September 30, 2018 (\$18,000) Progress bill #1 on the audit of financial statements of Avery Ranch Road District No. 1 as of and for the year ended September 30, 2018 (\$3,500) Progress bill #1 on the audit of financial statements of Northwoods Road District as of and for the year ended September 30, 2018 (\$2,000) Progress bill #1 on the audit of financial statements of Pearson Place Road District as of and for the year ended September 30, 2018 (\$2,000)	
Total	25,500.00
1029300 Govt Audit OMB A-133 - 2018 Total	25,500.00
Current invoice amount due	\$ 25,500.00

Payment is due upon receipt in U.S. dollars. Please note client number and invoice number on remittance.  
 Please visit us at [weaver.com](http://weaver.com) for location information. Direct invoice inquiries to (817) 882-7740,  
 or e-mail [AccountsReceivable@weaver.com](mailto:AccountsReceivable@weaver.com).

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