

INVOICE

BILL TO George Schonert City of League City INVOICE # 1440 DATE 05/09/2018 DUE DATE 06/08/2018 TERMS Net 30

	BALANCE DUE	\$12,740.00
04/30/2018	Inspection Services through April 30th, 1 @ \$12,740.00	12,740.00
DATE		FEE



BILL TO George Schonert City of League City

INVOICE # 1458 DATE 05/31/2018 DUE DATE 06/30/2018 TERMS Net 30

DATE		FEE
05/31/2018	Inspection Services through May 31st, 1 @ \$23,110.00	23,110.00
	April 2018 Invoice Overpayment	-2,260.00
	BALANCE DUE	\$23,110.00

\$20,850.00

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INVOICE

BILL TO George Schonert City of League City INVOICE # 1472 DATE 06/30/2018 DUE DATE 07/30/2018 TERMS Net 30

885.00
FEE



INVOICE

BILL TO George Schonert City of League City INVOICE # 1495 DATE 07/11/2018 DUE DATE 08/10/2018 TERMS Net 30

	BALANCE DUE	\$6,470.00
07/11/201	8 Inspection Services through July 10th, 1 @ \$6,470.00	6,470.00
DATE		FEE