

**URETEK USA, INC.**

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INVOICE

BILL TO
HDR Engineering, Inc
4828 Loop Central Dr
Ste 800
Houston, TX 77081

SHIP TO
HDR Engineering, Inc
4828 Loop Central Dr
Ste 800
Houston, TX 77081

INVOICE 31501
DATE 01/13/2025
TERMS Net 30
DUE DATE 02/12/2025

SALES REP
97 - Robert Vera

PROJECT #
24TX97035

ITEM NO	DESCRIPTION	QUANTITY	RATE	EXTENDED COST
100	URETEK 486Star Polymer Injection(LS)	1	4,500.00	4,500.00
Stabilization Repair -1209 Pine Chase Drive, City of Hilshire Village				
SUBTOTAL				4,500.00
TAX				0.00
TOTAL				4,500.00
BALANCE DUE				\$4,500.00

Banking Information Payment Method:
Bank Name: Plains State Bank
ABA Routing#: 111323207
Account Number: 1833901
Federal Tax ID:42-1329866
Visit our website at www.uretekusa.com