

King Architectural Consulting Services
817-992-3120
142 Northchase Dr.
Willow Park, TX 76087

KING
Architectural Consulting Services PLLC

Billed To
Danny Rothe
Waller County
836 Austin Street
Hempstead, TX 77445

Date of Issue
03/07/2024

Due Date
04/13/2024

Invoice Number
0000027

Reference
Business Node - New
Courthouse Pay App
#16

Amount Due (USD)
\$1,984.43

Description	Rate	Qty	Line Total
Third Party Architectural Services 10hr trip to WC on 3-5-24 for observation/review pay app #16 1 hour pay app review #16 New Courthouse and pay app #1 on 506 Modular Bldg Design services	\$150.00	11	\$1,650.00
Travel Expense, Mileage trip to Waller County - observation on 3-5-24	\$0.585	412	\$241.02
Insurance Reimbursable	\$82.42	1	\$82.42
Travel Expense, lunch	\$10.99	1	\$10.99
	Subtotal		1,984.43
	Tax		0.00
	Total		1,984.43
	Amount Paid		0.00
	Amount Due (USD)		\$1,984.43

Terms
Thank You!



Payment schedule

King Architectural Consulting Services PLLC

Below is your monthly payment schedule. Hiscox will collect funds automatically on the dates listed. You will not receive any further billing statements unless you make a change to your policy, so it is important to keep this document for future reference.

Upcoming payment schedule

You will be charged the amounts listed below on the following dates:

- September 7, 2023 \$82.38
- October 7, 2023 \$82.42
- November 7, 2023 \$82.42
- December 7, 2023 \$82.42
- January 7, 2024 \$82.42
- February 7, 2024 \$82.42
- March 7, 2024 \$82.42
- April 7, 2024 \$82.42
- May 7, 2024 \$82.42
- June 7, 2024 \$82.42
- July 7, 2024 \$82.42
- August 7, 2024 \$82.42

INVOICE #27

To ensure your business remains protected, your coverage will automatically renew with the same payment method and frequency listed above. You will receive a new payment schedule and updated policy documents at least 45 days before renewal.

DAIRY QUEEN -
CALVERT
TX.

2 1 4 M E T H
C A T E R I N G
9 1 3 8 4 2 0 1 1

13:08:324 13:02:13
910XXXXXXXXX 59 TID: XXXXXXXX
3/5/24 11:51 AM
11:51 AM

Card # 01XXXXXXXXXXXX
Exp. Card: MASTE CARD
AID: 0000000000000000
Seq #: :
Auth #: :
Term #: :
Approval Code 051140
Trans ID: EBMO8GCM0000
Entry Method: Chq: Bank
Acct: 123456
Tax Amount: 0000

#10.99
\$10.99

SALE AMOUNT

LUNCH TRIP TO
WALKER COUNTY

Signature Not Required
MICHAEL KITE

MIKE KING
MERCHANT COPY