

Vendor # 0018338

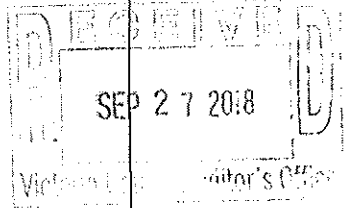
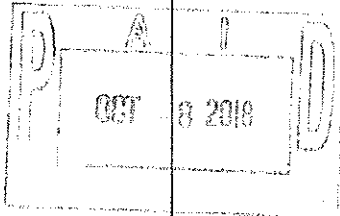
Invoice

Bill To:
Victoria County
Joyce Dean
Director of Admin Svcs
115 N Bridge St. Room 127
Victoria, TX 77901

Invoice #: 1873126
Invoice Date: 9/25/2018
Due Date: 9/25/2018
Project:
P.O. Number:

| Description | Hours/Qty | U/M | Rate | Amount |
|--|-----------|-----|------------|------------|
| Outreach Academy/ 131 Galvestone | | | 79,931.00 | 79,931.00 |
| Old Brig/ 153 Corpus Chirsti Drive | | | 25,665.00 | 25,665.00 |
| Old Dorm / 294 Foster Field Drive | | | 126,585.00 | 126,585.00 |
| Terminal Storage Vaults / 609 Foster Field Drive | | | 6,960.00 | 6,960.00 |
| Sales Tax | | | 8.25% | 0.00 |

198-581-4615



Virtus Group LLC

13725 S Mur-Len Rd
Olathe, KS 66062

Phone #913-601-1546

TAX ID# 45-5395116

Total \$239,141.00

Payments/Credits \$0.00

Balance Due \$239,141.00