



006838

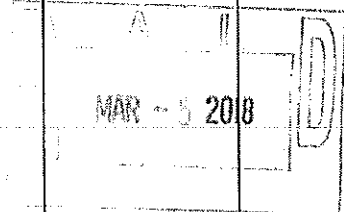
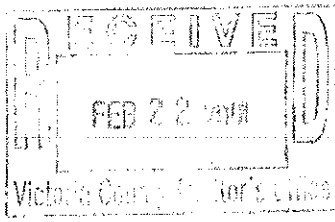
Invoice

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

Invoice #: 3449
Invoice Date: 2/22/2018
Due Date: 2/22/2018
Project:
P.O. Number:

Table with 5 columns: Description, Hours/Qty, U/M, Rate, Amount. Includes line items for LDS Builders ID 025-001, Sales Tax, and a note about a partial invoice.

198-581-4615



Virtus Group LLC
13725 S Mur-Len Rd
Olathe, KS 66062
Phone #913-601-4546

Summary table with 2 columns: Description, Amount. Rows: Total \$13,966.81, Payments/Credits \$0.00, Balance Due \$13,966.81

TAX ID# 45-5395116

**Gina Howard**

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**From:** Joyce Dean  
**Sent:** Thursday, February 22, 2018 11:51 AM  
**To:** Gina Howard  
**Subject:** Fwd: Repair invoices  
**Attachments:** image001.jpg; ATT00001.htm; Victoria ID 004-001.pdf; ATT00002.htm; Victoria ID 020-005.pdf; ATT00003.htm; Victoria ID 020-008 CHange Order.pdf; ATT00004.htm; Victoria ID 020-008.pdf; ATT00005.htm; Victoria ID 020-013 Change Order.pdf; ATT00006.htm; Victoria ID 020-014.pdf; ATT00007.htm; Victoria ID 025-001.pdf; ATT00008.htm; Victoria ID 030-001.pdf; ATT00009.htm

Let's print and send to Auditor for payment. Ask them for a timeline to the vendors.

Thanks.

Joyce  
Sent from my iPhone

Begin forwarded message:

**From:** Luis Garcia <l.garcia@thevirtusteam.com>  
**Date:** February 22, 2018 at 11:30:05 AM CST  
**To:** "jdean@vctx.org" <jdean@vctx.org>, Shawn Jernigan <s.jernigan@thevirtusteam.com>  
**Subject:** Repair Invoices

Hi Joyce,

Here are the next batch of invoices. They are separated by building ID, the building name is on the actual invoice. I will add these to the spreadsheet and send that over as well. I do have a favor, could we get a schedule of payments? It would help me forecast payments and keep my corporate team at bay.

Thank you,

Luis Garcia  
National Project Coordinator

