

V-3165 PO 160060


**INVOICE**

# 18450

DATE: MAY 25, 2016

**BILL TO** City of Missouri City  
1522 Texas Parkway  
Missouri City, Texas 77489  
Attn: Joe Esch

**COMMENTS**

DATE	DESCRIPTION	BALANCE	AMOUNT		
5/25/16	FBC Branding & Marketing Program Video		\$12,000.00		
 Inv# 18450 \$12,000.00 GREATER FORT BEND ECONOMIC 05/25/2016 # Pages 3 FP3 DOC79S3503					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
Terms: Net 30					\$12,000.00

**RECEIVED**  
2016 MAY 31 PM 2:02  
**FINANCE**

*M...*