



Invoice

1041 Hummingbird Trail
Grapevine, TX 76051

Date	Invoice #
9/17/2021	2730

Bill To

CDB General Contractors, LLC
PO Box 192053
Dallas, TX 75219

P.O. No.	Terms	Due Date	Project Name	
2107-001-02	Due on receipt	9/17/2021	Green Bay Jail	
Description		Qty	Rate	Amount
Addition of one new gate control icon on kitchen screen of two computers. Modification of PLC program to control the gate relay.		1	6,100.00	6,100.00
			Total	\$6,100.00
			Payments/Credits	\$0.00
			Balance Due	\$6,100.00

817-481-9500