

INVOICE

Arch Aerial LLC
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West Harris County Regional Water Authority:Central Pump Station

Bill to
West Harris County Regional Water
Authority
ATTN: Frank Turner
EEPB
2950 N. Loop West, Suite 1200
Houston, TX 77092

Ship to
Gannett Fleming
3100 West Alabama
Houston, TX 77098

Invoice details

Invoice no.: 250863
Terms: Net 30
Invoice date: 07/21/2025
Due date: 08/20/2025

Sales Rep: Ron Busby
Project Name: Central Pump Station

#	Product or service	Description	Qty	Rate	Amount
1.	Deployment	Deployment fee for services (see Work Order / Proposal).	1	\$225.00	\$225.00
2.	Right of Way Videography	Right of way videography over water infrastructure.	1	\$145.00	\$145.00

Total **\$370.00**

Ways to pay

BANK

Note to customer

Thank you for your business!

View and pay

Vendor Invoice or Pay Application - Capital Projects Only



Vendor Name: AALLC

Invoice #: 123546

Invoice Date: 12/12/2012

Work Authorization or Contract #: RRRR

Pay Through Date: 12/12/2012

Invoice Sequence #: 123456

Parent Project	SWIFT <small>PROVIDED BY PROJECT MANAGER</small>	Dollar Amount	Project	Task	
CIP	Eligible	\$ 12,345.00	IH-10 Meter Station	Environmental	
...Select 1st					
...Select 1st					
...Select 1st					
...Select 1st					
...Select 1st					
...Select 1st					
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...Select 1st					

Invoice Total: \$ 12,345.00

Comments: (Please use this area as needed (i.e., if you have a Page 2; or if you have additional information you need to provide to the DEC representative regarding your invoice in addition to that provided above)).

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