



INVOICE

Date: 4/15/2026
Invoice #: 20422
Due Date: Due Upon Receipt

1235 North Loop West, Suite 600
Houston TX 77008

BILL TO

La Vernia ISD
Attn: Belinda Raindl, CFO
13600 US HWY 87 W
La Vernia TX 78121

Description	Amount Due
For the 2023 #1 audit which affects the 2023-2024 school year. If you have any questions concerning the invoice please contact CARLA POPE-OSBORNE Exec Director of Appeals and Audits 512-302-0190 Cpope-osborne@pbfc.com -	\$113,251.00

Thank you for allowing us to represent you.

Total	\$113,251.00
Credit Amount	\$0.00
Amount Due	\$113,251.00