

Fm 101154



Invoice

Page 1 of 1

2M / REGAL BUSINESS PRODUCTS
13955 Murphy Rd. #107
Tel: (281) 499-4035 Fax: (281) 499-4001

Stafford, TX 77477

Invoice Number: 0001495-001
Invoice Date: 03/14/10
Customer PO: 47645
Account Number: H670-0
Salesperson: Houston House

Bill To: FBC-COUNTY AUDITOR
301 JACKSON STREET
RICHMOND, TX 77469

*OK to pay
5/3/10*

Ship To:

FBC-COUNTY LAW ACADEMY
1521 EUGENE HIEMANN CIRCLE
RICHMOND, TX 77469

Buyer Phone:
Route/Seq: HOUSTO/0

*PO # 47645
R # 104092*

Line	Item Number	Description	UOM	Qty	Price	Total
1	SAF3442BL	CHAIR, EXTENDED HEIGHT, BK	EA	6	179.00	1,074.00
2	SAF5665CL	DISPLAY, CLEAR2C, 9MAG, CLR	EA	1	121.00	121.00



Subtotal 1,195.00
Shipping 0.00
Sales Tax 0.00

Invoice Total 1,195.00

Amount Due: 1,195.00

Payment Due Date: 04/13/10



Received By:

Date:

Order Taker: ray@2mbp.com