



P. O. BOX 21183
HOUSTON, TX 77026
(713) 224-0438
Tax ID: 36-2495346

INVOICE

Invoice Number: **500:1787555**
Supplier Number: **500:298183**
Invoice Date: **02/16/2010**
Due Date: **Upon Receipt**

FT BEN CNTY AUDITORS OFF
301 JACKSON
RICHMOND, TX 77469

<u>Date</u>	<u>Ticket</u>	<u>Code/Description</u>	<u>Amount</u>
02/11/10	1169135	2032 TRAP SERVICE CHARGE 1/3500 @ 875.00	875.00
500:298183	P O 23992	FT BEN CNTY SHERRIFS DEPT 1410 RANSOM RD, RICHMOND, TX 77469	
CURRENT AMOUNT DUE			875.00
TOTAL AMOUNT DUE			875.00



*PLEASE DETACH AND SEND THIS COUPON WITH YOUR PAYMENT
SEE REVERSE SIDE FOR CREDIT CARD PAYMENT INFORMATION*

FT BEN CNTY AUDITORS OFF

Make checks payable to:

DARLING INTERNATIONAL INC.

Supplier Number: **500:298183**
Invoice Number: **500:1787555**
Invoice Date: **2/16/2010**
Due Date: **Upon Receipt**

|||||
DARLING INTERNATIONAL INC.
PO BOX 552210
DETROIT, MI 48255-2210

Total amount due: **\$875.00**
Amount enclosed: _____

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