



2000 West Sam Houston Parkway S., 9th Floor
Houston, TX 77042

Office: 713.881.5300
Customer Service: 713.881.5353
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INVOICE

A-025144

CUSTOMER NO. FORT0035

*OK to pay
Jeff Budy
6/1/10*

INVOICE DATE 4/23/2010
WORK REQUEST NO. 0000191467
REQUESTED BY WENDY
P.O. NUMBER 47919
DATE COMPLETED 4/23/2010

TECHNICIAN

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FORT BEND COUNTY -CHILD SUPPORT
2603 B. F. TERRY BLVD
ROSENBERG TX, 77471

*PO# 47919
R# 107453*

DESCRIPTION

AMOUNT

3/12/2010 9:07:00 AM - MIRIAM ANDERSON
MOVE 12 PHONE PARTNER SYSTEM FRIDAY APRIL 16. REQUESTED BY CHARLES KING. MOVE
SYSTEM FROM 2603 B.F. TERRY BLVD, ROSENBERG, 77471

4/15/2010 2:15:00 PM - ANTHONY FOSTER
Direct number for Charles is 2813414584.

4/16/2010 7:24:00 AM - ANTHONY FOSTER
Date changed to Thursday April 22nd.
Removed system and 12 phones from the one location and reinstalled system and

5.00	LABOR-AMC	LAZERIOT - AMC LABOR CHARGE	\$160.00	\$800.00
1	TRIP CHARGE	DEPT-AMC - TRIP CHARGE	\$80.00	\$80.00

SURTAX

TAX RATE

NON-TAXABLE

TAXABLE

SALES TAX

\$880.00

\$72.60

INVOICE TOTAL ➡

Dougherty
880.00
\$952.60

DUE UPON RECEIPT. THANK YOU!

A FINANCE CHARGE OF 1 1/2% PER MONTH (WHICH IS AN ANNUAL RATE OF 18%) APPLIED TO PAST DUE ACCOUNTS

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RECEIVED
MAY 26 2010

BY:

PLEASE DETACH THIS BOTTOM PORTION AND RETURN WITH YOUR REMITTANCE