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6-28-10

Invoice

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30991

P418D06PCT2

2M Business Products - Houston

13955 Murphy Rd. #107

Tel: (281) 499-4035 Fax: (281) 499-4001

Stafford, TX 77477

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

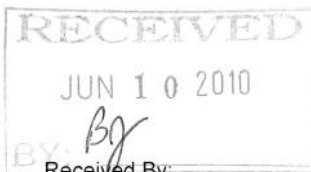
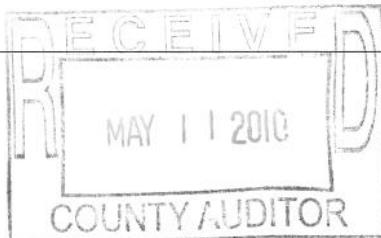
Invoice Number: 0003801-001**Invoice Date:** 05/08/10**Customer PO:** 50991**Account Number:** H670-0**Salesperson:** Houston House**Ship To:**

FBC-COUNTY
307 TEXAS PARKWAY
MISSOURI CITY, TX 77489

Buyer Phone:**Route/Seq:** HOUSTO/0

PO# 50991 R# 109954

Line	Item Number	Description	UOM	Qty	Price	Total
1	DYM1752265	PRINTER,LBLWRITER,TURBO 450	EA	4 ✓	113.95	455.80 ✓



Received By:

Date:

Subtotal 455.80
Shipping 0.00
Sales Tax 0.00

Invoice Total 455.80 ✓

Amount Due: 455.80

Payment Due Date: 06/07/10

Order Taker: ray@2mbp.com