

FM101978



SAN JACINTO ENVIRONMENTAL SUPPLIES

2221 West 34th Street, Houston, TX 77018
Phone: 713-957-0909 Fax: 713-957-0707

INVOICE

21071

Invoice Date: Jul 14, 2010
Page: 1

OK
PB

Bill To:

Fort Bend County Facilities & Planning
301 Jackson
Richmond, TX 77469
USA

PO# 54788 R# 113251

Ship To:

Fort Bend County Facilities & Planning
12919 1/2 Dairy Ashford
Darby 832-473-2991
Sugar Land, TX 77478
USA

Customer ID	Customer PO	Payment Terms	
FORT100	54788	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
COOPER	Moore	7/14/10	8/13/10

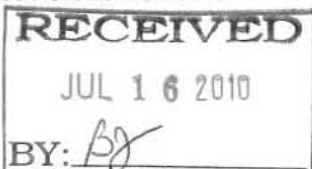
Quantity	Item	Description	Unit Price	Amount
11.00	POLYSPUN6X300	Polyspun 6' x 300'	206.00	2,266.00
1.00	STAPLES6X1X6CASE	Staples 6"x1"x6" Case	39.00	39.00

Received By: _____

Date Received: ___ / ___ / ___

Thank you for your Business!!!

Check/Credit Memo No:



Subtotal	2,305.00
Freight	
Sales Tax	
Total Invoice Amount	2,305.00
Payment/Credit Applied	
TOTAL	2,305.00

Terms as indicated. A finance charge of 1 1/2% per month (18% per annum) will be charged on unpaid balances.