

FM 101924

11137

ESP OFFICE SOLUTIONS, LLC.
1116 DAMON STREET
ROSENBERG, TX 77471

OK
8/15/10

ESP
Office Solutions, LLC
HP Authorized Dealer

INVOICE

Invoice Number: 207004
Invoice Date: Jun 10, 2010
Page: 1

Voice: 713-977-9999
Fax: 281-232-8885

ORIGINAL

732
08-001

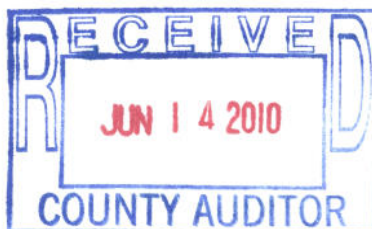
071310
6/29/10

Bill To:
FBC-INDIGENT SERVICES COORD. PO BOX 1000 RICHMOND, TX 77469
PO# 51588 R# 116493

Ship to:
FBC-INDIGENT SERVICES 307 TEXAS PARKWAY - SUITE 211 MISSOURI CITY, TX 77489

Customer ID	Customer PO	Payment Terms	
FBC-IND	51588	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
ESCOBEDO	Hand Deliver	6/11/10	7/10/10

Quantity	Item	Description	Unit Price	Amount
1.00		HP LASERJET 9050 REFURB, SN# JPTL6DH05K - DELIVERED & INSTALLED	7,500.00 OK Bid	7,500.00



Subtotal	7,500.00
Sales Tax	
Total Invoice Amount	7,500.00
Payment/Credit Applied	
TOTAL	7,500.00

Check/Credit Memo No:



yanghury