

FM102136

14116



## Invoice

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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

ok per  
Don Brady  
8/31/10  
WD

PO # 55106  
R# 117368

Invoice Number: 0006720-001  
Invoice Date: 07/23/10  
Customer PO: 55106  
Account Number: H670-0  
Salesperson: Houston House

## Ship To:

FBC-EMERGENCY MEDICAL SERVICE  
4336 HIGHWAY  
ROSENBERG  
RICHMOND, TX 77469

Buyer Phone:

Route/Seq: HOUSTO/0

Line	Item Number	Description	UOM	Qty	Price	Total
1	SENEQ5433	SAFE,EXECUTIVE,BK	EA	1	939.00	939.00



Received By:

Date:

Order Taker: ray@2mbp.com

Subtotal	939.00
Shipping	0.00
Sales Tax	0.00

Invoice Total	939.00
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Amount Due:	939.00
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Payment Due Date:	08/22/10
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