

DISTRIBUTORS OF
AUDIO VISUAL
EQUIPMENT AND
SUPPLIES
DESIGNERS
INSTALLERS OF
AUDIO VIDEO
SYSTEMS

AVES

FM b2 303

13630
F-732
AVES AUDIO VISUAL SYSTEMS, INC.

P.O. BOX 500

SUGAR LAND, TX 77487-0500

281-295-1300

FAX 281-295-1310

9/28/10
CK

INVOICE # 731129

DATE 08/31/10

PAGE # 1

SOLD TO

SHIP TO

526136
FORT BEND COUNTY AUDITOR
ATTN: ACCOUNTS PAYABLE
301 JACKSON
RICHMOND, TX 77469

COMMISSIONER PCT. 2
STE. 213/ANGELA RINCON/PO#54420
303 TEXAS PARKWAY
MISSOURI CITY, TX
77489

PO# 54420 R# 121423

TERMS Net 30 Days

CUSTOMER ORDER NO.		REQUISITION		ORDER DATE	SHIP DATE	SHIP VIA	ORDER/SHIPPER NO.	FREIGHT TERMS	
54420				07/02/10	08/31/10	UPS GROUND	412480-1	PREPAY	
ITEM	STOCK NO.	ORDERED	SHIPPED	B/O	U/M	DESCRIPTION	UNIT PRICE	DISC.	EXTENSION
AVES is a Texas Corporation and EXEMPT from IRS Form 1099 Fed ID# 74-2136365 SPECIAL ORDER ITEMS ARE NOT RETURNABLE RETURNED GOODS MUST HAVE PRIOR APPROVAL Please return the REMITTANCE COPY for proper credit to your account!									
1.	*5.1	1	1		EA	SPECIAL SONY SAVS150H SPEAKER SYSTEM S/N 8151863	414.00	.00	414.00
Merchandise / Service Sub-total									414.00
Tax Exempt/Resell Certificate UNKNOWN									
Please Forward a Copy of Your Tax Exempt/Resell Certificate									

RECEIVED
SEP - 2 2010
COUNTY AUDITOR

RECEIVED
SEP 27 2010
COUNTY AUDITOR

RECEIVED
SEP 08 2010
BY: BJ

* EQUIPMENT AND SUPPLIES SOLD ON THIS INVOICE REMAINS THE PROPERTY OF THE SELLER UNTIL FULLY PAID FOR. REPOSSESSION CAN BE MADE ANYTIME PAYMENT IS IN DEFAULT. THIS INVOICE IS DUE AND PAYABLE IN SUGAR LAND, FT. BEND COUNTY, TEXAS. A SERVICE CHARGE AT THE HIGHEST LEGAL RATE WILL BE ADDED TO PAST DUE ACCOUNTS AND REASONABLE ATTORNEY'S FEES IF ACCOUNT IS PLACED FOR COLLECTION.

Thank You !

PAY THIS AMOUNT

\$414.00

INVOICE DUE DATE

09/30/10

CB0101 SW0101 SM48

JOB#

B/L#

TEXAS ID 1-74-2136365-000

ORIGINAL