

FM 102466



Global Global Gov't/Ed
c/o SYX Services
P.O. Box 442949
Miami, FL 33144-2949
PH: (888) 237-6696
Fax: (305) 415-2886

PO# 55320
R# 124786

OK
10/29/10

INVOICE

Please Remit To:

Global Global Gov't/Ed
c/o SYX Services
P.O. Box 442949
Miami, FL 33144-2949

Reprinted on 10/13/2010 8:36:52 AM

Account #: **0134895333**

Order #: **P2432633**

Order Date: **07/22/2010**

Purchase Order #: **55320**

Payment Method: **Open Account**

Bill To: **FT BEND COUNTY AUDITOR**
301 JACKSON ST
ACCOUNTS PAYABLE
RICHMOND, TX 77469

Ship To: **COMMISSIONER PCT 2**
303 TEXAS PKWY
SUITE 213
MISSOURI CITY, TX 77489

Invoice No: P24326330101		Ship Date: 07/29/2010	Due Date: 08/13/2010	
QTY	ITEM NO	DESCRIPTION	UNIT PRICE	EXT. PRICE
Ship Level: 0101				

1	YYS1-2091728	HOME CINEMA FRAME WIDTH2.36(6CM)SCREEN MATERIAL CI MPN: R180WV1	\$779.08	\$779.08
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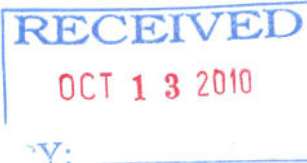
Net Product: \$779.08
Sales Tax: \$.00
P & H: \$19.25
Amount Due: \$798.33

see
credit
memo

INVOICED TOTAL

Net Product: \$779.08
Sales Tax: \$.00
Shipping & Handling: \$19.25
Total Shipment: \$798.33

anyway



FM102467



CREDIT MEMO

10005995246

10/12/10

FT BEND COUNTY AUDITOR
ACCOUNTS PAYABLE
301 JACKSON ST
RICHMOND, TX 77469

Cust. # 134895333

PO# 55320

c/o SYX Services
P.O. Box 442949
Miami, FL 33144-2949
PH: (888) 237-6696
FAX: (305) 415-2886

Invoice credited	p.o. #	amount
P24326330101	PO 55320	\$779.08

Credit issued for the return of:

qty 1 of HOME CINEMA FRAME WIDTH2.36(6CM)SCREEN

Shipping charge of \$19.25 is due on this order.

