

FM 102451

*OK
11/3/10*



Invoice

Date	Invoice #
8/30/2010	5086

Bill To:
Fort Bend County Auditor 301 Jackson, Suite 533 Richmond, Texas 77469

Job Location:
Facilities & Planning Dept 1517 Eugene Heimann Circle Suite 500 Richmond, TX 77471

*PO # 52257
R # 125546*

P.O. NO.	TERMS	Service Date	Workorder#
52257	Due on receipt	8/30/2010	5231

DESCRIPTION	Quantity	Unit Price	Extended Price
08-038 Data and voice cabling	1	23,605.74	23,605.74 ✓
Proposal# 4302010-001 08-038 Data and voice cabling	1	8,501.00	8,501.00 ✓
08-038 Data and voice cabling	1	2,473.40	2,473.40 ✓
Customer Paid 75% Check# 654640	-1	17,704.30	-17,704.30 ✓

Remit Payment To:
Total Technologies, LLC
600 Kenrick Drive, Suite A-5
Houston, Texas 77060

Payment Terms: All Invoice are Due Upon Receipt. Any invoice not paid within (30) days are subject to late payment fee of 1 1/2% per month on the unpaid balance.

Subtotal:	\$16,875.84
Sales Tax: (8.25%)	\$0.00
Total:	\$16,875.84
Payments/Credits	\$0.00
Balance Due	\$16,875.84

Phone Number	Fax Number
281-448-7676	281-448-8580

Web Site
www.total-tec.com

L.D. My hand

RECEIVED
OCT 28 2010
 BY: _____