



INVOICE

INVOICE NUMBER

ARC

An American Reprographics Company

REMIT TO:
RIDGWAY'S HOUSTON
P.O. BOX 842146
DALLAS, TX 75284-2146
Phone: (281) 531-9261
Fax: (281) 531-0345
TaxId: 74-603-6592

14-683868

Order: 186568
Date: 10/27/2010
Time: 11:35AM

BILL TO:

FORT BEND COUNTY-
FACILITIES MGMT/PLANNING
1402 BOND RD #100
ROSENBERG TX 77471

SHIP TO:

FORT BEND COUNTY-
FACILITIES MGMT/PLANNING
1402 BOND RD #100
ROSENBERG TX 77471
Phone: (281) 344-0249

ATTN: JAMES KNIGHT

Customer's P.O. Number
60230
Project Number
60230

Ship Via
Our truck

Salesman
JOE WOOLLEY

Ordered By
JAMES KNIGHT

Invoiced By
WHITNEY CHANG

INVOICE

TERMS: Net 30 Days

ITEM NUMBER	DESCRIPTION	UOM	QUANTITY		UNIT PRICE	EXTENSION
			SHIPPED	BACK ORDERED		
6134.02	SCANNING LARGE FORMAT PLANS	SH	17		2.64	44.88
6134.02	SCANNING LARGE FORMAT PLANS	SH	39		2.64	102.96
6141.01	FILE CONVERSION	EA	56		1.00	56.00
6137.03	SCAN CD-ROM MASTERING	EA	1		33.00	33.00
6137.04	SCAN DISK DUPLICATION	EA	3		13.20	39.60

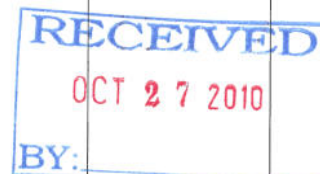
Notes

RIDGWAY'S WESTHEIMER STORE OFFERS COMPLETE INHOUSE BLACK
& WHITE PLOTTING, MOUNTING & LAMINATING SERVICES!!!!

VISIT OUR WEBSITE AT WWW.RIDGWAYS.COM

AVAILABLE NOW: VINYL BANNERS-10FT BY ANY LENGTH!!
ALSO PRINTED ON MESH & VINYL ADHESIVE.

GO GREEN WITH RIDGWAY'S!
Please join Ridgway's in our commitment
to environmental responsibility by
utilizing our GREEN products & services.
Call now for more information.



GROSS AMOUNT	TAX %	TAX AMOUNT	FREIGHT CHARGES	TOTAL AMOUNT DUE
276.44				\$276.44

RECEIVED IN GOOD CONDITION

X

DATE

TIME

Late Charges of 1.5% per month, equal to 18% annually, will be applied to past due balance.