

FM 102615

INVOICE

OK
RAB
12/2/10

WOODWORKS, INC.

Manufacturing Church Furniture

P.O. BOX 7835

WACO, TEXAS 76714-7835

PHONE (254) 741-0606

(800) 234-6624

INVOICE NO.
51773INVOICE DATE
06/11/10DUE DATE
06/11/10

Bill To:

Ship To:

Fort Bend County
Angela Rincon
1517 Eugene Heimann Cir, Ste 500
Richmond, TX 77471

Fort Bend County

Customer No.

42647

PO# 50697 RH 128769

DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	SALES ORDER NO.
	IVT		006	42647

1 lot of pews as specified in contract

Contract amount 12,950.00

Freight 0.00

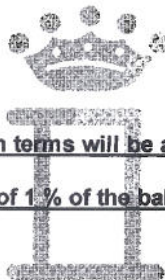
Balance before payments 12,950.00

Payments 0.00

Total due 12,950.00

Accounts not paid within terms will be assessed a monthly

finance charge of 1% of the balance.



Thank You!



We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued