

6/2/10
 11/03/10

Invoice

Date	Invoice #
11/23/2010	5282

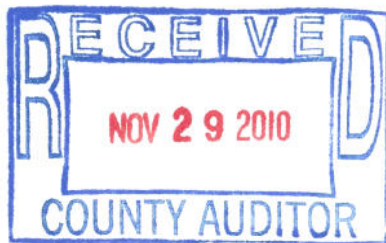
Bill To:
Fort Bend County Auditor 301 Jackson, Suite 533 Richmond, Texas 77469

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

PO# 61901 R# 131645

P.O. NO.	TERMS	Service Date	Workorder#
61901	Due on receipt	11/23/2010	5696

DESCRIPTION	Quantity	Unit Price	Extended Price
Install 2 voice & 2 data in 164A & 164B			
Materials	1	545.40	545.40
Cable Installation Labor	6	24.50	147.00



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

Subtotal:	\$692.40
Sales Tax: (8.25%)	\$0.00
Total:	\$692.40
Payments/Credits	\$0.00
Balance Due	\$692.40

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.

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



Web Site
www.total-tec.com

2009/11/23