

FM110127

OK
2/13/11

Invoice

Page 1 of 1

2M Business Products - Houston

13955 Murphy Rd. #107

Tel: (281) 499-4035 Fax: (281) 499-4001

Stafford, TX 77477

Invoice Number: 0013531-001

Invoice Date: 01/21/11

Customer PO: 64927

Account Number: H670-0

Salesperson: Houston House

Bill To: FBC-COUNTY AUDITOR
 301 JACKSON STREET
 RICHMOND, TX 77469
Ship To:
 FBC-FACILITIES & PLANNING
 1517 EUGENE HEIMANN CIRCLE 500
 ROSENBERG, TX 77471

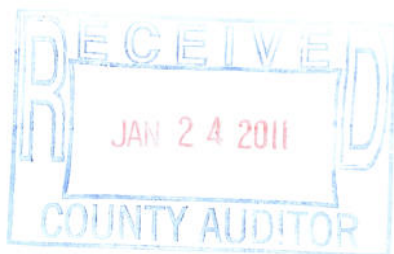
Buyer Phone:

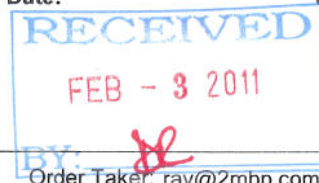
Route/Seq: HOUSTO/0

PO# 64927

R# 136063

Line	Item Number	Description	UOM	Qty	Price	Total
1	LLR25754	MAT,CHAIR,46X60,UTILITY	EA	3	69.00	207.00 ✓
2	SPR02160	WASTEBASKET,RECT,28 QT,BK	EA	3	5.99	17.97 ✓


 Subtotal
 Shipping
 Sales Tax

 224.97
 0.00
 0.00
Invoice Total**224.97****Amount Due:****224.97****Payment Due Date:****02/20/11**

Received By:

Date:

Carrier:

FOB Point:

Source: ray@2mbp.com

Order Taker: ray@2mbp.com