



2000 West Sam Houston Parkway S., 9th Floor
Houston, TX 77042

Office: 713.881.5300
Customer Service: 713.881.5353
Fax: 713.881.5330

INVOICE
A-027087

1289

CUSTOMER NO. FORT0043

INVOICE DATE 9/23/2011
WORK REQUEST NO. 0000216216
REQUESTED BY WENDY
P.O. NUMBER —
DATE COMPLETED 9/23/2011

B
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L FORT BEND CO.- RICHMOND, TX
L FORT BEND COUNTY AUDITOR
T 301 JACKSON STREET
O RICHMOND TX, 77469

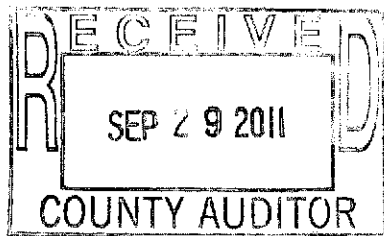
TECHNICIAN

DESCRIPTION

AMOUNT

7/29/2011 11:39:00 AM - RAYMOND HERRADA —
THEY ARE PURCHASING A SECOND PHONE.

Qty	Item	Price	AMOUNT
1	AV-700381999 DAVIDM - TELSET 2410D GLOBAL DGTL V	\$381.65	\$381.65



SURTAX	TAX RATE	NON-TAXABLE	TAXABLE	SALES TAX	INVOICE TOTAL ⇨
		\$381.65			\$381.65

DUE UPON RECEIPT. THANK YOU!

A FINANCE CHARGE OF 1 1/2% PER MONTH (WHICH IS AN ANNUAL RATE OF 18%) APPLIED TO PAST DUE ACCOUNTS

CUSTOMER NO. FORT0043

INVOICE DATE 9/23/2011
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FORT BEND CO.- RICHMOND, TX
900 MORTON STREET, STE B
PUBLIC DEFENDER - M.H.
RICHMOND TX, 77469

INVOICE TOTAL
\$381.65

INVOICE NUMBER A-027087



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Houston, TX 77042

PLEASE DETACH THIS BOTTOM PORTION AND RETURN WITH YOUR REMITTANCE

Credit Memo

HISTORICAL

Page 1/1
Credit Memo CR009205
Date 11/1/2011

DataVox, Inc.
2000 W. Sam Houston Pkwy South
9th Floor
Houston TX 77042

Customer: FORT BEND CO. - RICHMOND, TX
900 MORTON STREET, STE B
PUBLIC DEFENDER - M.H.
RICHMOND TX 77469

Purchase Order	Customer ID	Salesperson ID	Shipping Method	Payment Terms ID
	FORT0043			
Description: Price Discrepancy				Amount \$120.80

Subtotal	\$120.80
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Payment	\$0.00
Total	\$120.80