

Team Maintenance, Inc

1404 Upland Drive
Houston, TX 77043

Invoice

Date	Invoice #
10/10/2012	19644

Bill To
FORT BEND COUNTY PARKS P.O. BOX 509 FRESNO, TX 77545

P.O. No.	Terms	Due Date
	Net 30	11/9/2012

Reference	Description	Amount
SERVICE CHARGE	JANITORIAL SERVICES RENDERED FROM 10/01/2012 TO 10/31/2012 (REF: FIFTH STREET COMMUNITY CENTER & BOYS AND GIRLS CLUB)	41.96
SERVICE CHARGE	JANITORIAL SERVICES RENDERED FROM 10/01/2012 TO 10/31/2012 (REF: FOUR CORNERS PARK)	31.96
SERVICE CHARGE	JANITORIAL SERVICES RENDERED FROM 10/01/2012 TO 10/31/2012 (REF: KITTY HOLLOW PARK OFFICE BUILDING)	27.00
SERVICE CHARGE	JANITORIAL SERVICES RENDERED FROM 10/01/2012 TO 10/31/2012 (REF: MUSTANG COMMUNITY CENTER)	27.44

Thank you for your business.

Subtotal	\$128.36
Sales Tax (8.25%)	\$0.00
Total	\$128.36



E-MAILED
Angela Riccio
Debbie Rital

10/29/12