

0126 pay
Bender
2/19/14

**1326 Lewis Turner Blvd,
Fort Walton Beach, FL 32547**

		TO:	Invoice#	107974
		Fort Bend County Auditor	Date:	2/19/2014
		301 Jackson St	Terms:	Net 30
		Richmond, TX 77469	TX96-002	
		PO# 106466	Zone 1	
		R#259703	FOB	Destination
Contact		Jill Sumpter	Salesperson	Chuck Bachelder
Phone		281-341-2630	Phone	(850) 292-8045
Email		jsumpter@fortbend.lib.tx.us	Fax	850-315-0427

[illegible]

Invoices are due in full in 30 days after the invoice is issued. Late invoices will be assessed an interest charge of 1.5% for every month or partial month that is past due.

