



Remit to: 901 W. Main Tomball, Texas 77375  
 P: 281-351-5128 F: 281-351-5130

14662

Service Invoice

Invoice Number: 285703  
 Date: 01/12/2015  
 Account Number: FB15  
 PO Number:  
 Invoice Total: \$97.50

Bill To:

Fort Bend County  
 Accounts Payable  
 Auditor's Office  
 301 Jackson St., Suite #533  
 Richmond, TX 77469

Work Order Date	Work Order No.	Payment Terms	Payment Due
01/12/2015	73507	Due on receipt	01/12/2015
Description			

Call Number	Equipment Number	Serial Number	Make/Model	Labor Charges	Travel Charges	Materials Charges	Other Charges	Total Charges
SC83023	17431	1505170Y	Sharp - MX2610N	\$ 97.50	\$ 0.00	\$ 0.00	\$ 0.00	\$ 97.50
Service Date: 01/12/2015		Contract Number:		Remarks: 4,602 / 3,310 Reset service code, cleaned and tested. Tested-ok				
Location: Fort Bend County		PO #:						
Veteran's Services		Caller: Helen Washington -- 281						
4520 Reading Rd, Ste.		Contact: Helen Washington						
A-300		Phone: 281-238-3587						
Rosenberg, Texas 77471		Fax: 281-238-3581						

<b>Totals:</b>	\$ 97.50	\$ 0.00	\$ 0.00	\$ 0.00	\$ 97.50
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All Invoices are due upon receipt. Past due accounts are subject to a late charge of 1.5% per month with a Minimum of \$5 and placed on credit hold, which will prevent access to services and supplies.

Please visit our website at [www.equipmybiz.com](http://www.equipmybiz.com)

Invoice Subtotal:	\$97.50
Tax:	\$0.00
Invoice Total:	\$97.50
<b>Balance Due:</b>	\$97.50

