

FM150173

**Brown Aerobic Service Company**

21022 Twila Springs Dr.  
Houston, TX 77095

**281-858-1553 PH.**

**281-861-0591 FAX**

# Invoice

Date	Invoice #
2/23/2015	1561

<b>Bill To</b>
Fort Bend County Auditor's Office Att: Laura Dougherty 301 Jackson St. #601 Richmond, TX 77469 BID 15-029
PO# 119947 R# 307371

<b>Ship To</b>
Fort Bend County Auditor's Office Att: Laura Dougherty 301 Jackson St. #601 Richmond, TX 77469

OK.  
2.23.15

P.O. Number	Terms	Rep	Ship	Via	Project/Job	Due Date
	Due on receipt		2/23/2015			2/23/2015

Quan...	Item ...	Description	Price Each	Amount
1	Septic...	Complete Septic System Installation includes: Sch. 40 PVC piping Bank sand Irrigation disposal field 2 year warranty	9,975.00	9,975.00
		Sales Tax	8.25%	0.00
Pay your bills online at: <a href="https://www.intuitbillpay.com/sa_1002_brownseptic_06fo">https://www.intuitbillpay.com/sa_1002_brownseptic_06fo</a>				
I am the person or agent acting on behalf of the person, who is obligated to pay for this invoice. Cardholder acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligation set forth in the Cardholder's agreement with the issuer.				
X				
<b>Total</b>				\$9,975.00
<b>Payments/Credits</b>				\$0.00
<b>Balance Due</b>				\$9,975.00

RECEIVED

MAR 31 2015

BY: TP

(Signature)