

Invoice



1420 Valwood Parkway Suite 205, Carrollton, TX 75006, Tel: 514-694-3868, Fax: 514-335-5413

Invoice No	Page
25451	1
Date	
07/21/2016	

Bill To:

Fort Bend County
301 Jackson # 701
Richmond, TX 77469
US

Ship To:

Fort Bend County
301 Jackson # 701
Richmond, TX 77469
US

Order No	Customer No	Contact	Phone	IRS No	
20765	5291			174-6001-9692	
Customer PO	Project No				
	92401	Kitty Hallow SP, TX			
VOR Code	Description	Qty	B/O	Net Unit Price	Net Price

Other Services

26	DEPOSIT	1.0000			
----	---------	--------	--	--	--

Comments:

Sale Amount: 46,350.00

Payment Terms:

30% Deposit/ Balance 30 Days

Total USD: 46,350.00

FED ID#: 99-0372298

Please take note that, if you have given a deposit, it is not reflected on this invoice. Deduct your deposit from your invoice payments.

Invoice



1420 Valwood Parkway Suite 205, Carrollton, TX 75006, Tel: 514-694-3868, Fax: 514-335-5413

Invoice No	Page
25453	1
Date	
07/21/2016	

Bill To:

Fort Bend County
301 Jackson # 701
Richmond, TX 77469
US

Ship To:

Fort Bend County
301 Jackson # 701
Richmond, TX 77469
US

Order No	Customer No	Contact	Phone	IRS No	
20767	5291			174-6001-9692	
Customer PO	Project No				
	92403	Four Corners Park, TX			
VOR Code	Description	Qty	B/O	Net Unit Price	Net Price

Other Services

26	30% Deposit	1.0000
----	-------------	--------

Comments:

Sale Amount: 46,350.00

Payment Terms:

30% Deposit/ Balance 30 Days

Total USD: 46,350.00

FED ID#: 99-0372298

Please take note that, if you have given a deposit, it is not reflected on this invoice. Deduct your deposit from your invoice payments.

Invoice



1420 Valwood Parkway Suite 205, Carrollton, TX 75006, Tel: 514-694-3868, Fax: 514-335-5413

Invoice No	Page
25452	1
Date	
07/21/2016	

Bill To:

Fort Bend County
301 Jackson # 701
Richmond, TX 77469
US

Ship To:

Fort Bend County
301 Jackson # 701
Richmond, TX 77469
US

Order No	Customer No	Contact	Phone	IRS No	
20766	5291			174-6001-9692	
Customer PO		Project No			
		92402	Mustang Park, Fresno, TX		
VOR Code	Description	Qty	B/O	Net Unit Price	Net Price

Other Services

26	30% Deposit	1.0000
----	-------------	--------

Comments:

Sale Amount:

46,350.00

Payment Terms:

30% Deposit/ Balance 30 Days

Total USD:

46,350.00

FED ID#: 99-0372298

Please take note that, if you have given a deposit, it is not reflected on this invoice. Deduct your deposit from your invoice payments.

Invoice



1420 Valwood Parkway Suite 205, Carrollton, TX 75006, Tel: 514-694-3868, Fax: 514-335-5413

Invoice No	Page
25454	1
Date	
07/21/2016	

Bill To:

Fort Bend County
301 Jackson # 701
Richmond, TX 77469
US

Ship To:

Fort Bend County
301 Jackson # 701
Richmond, TX 77469
US

Order No	Customer No	Contact	Phone	IRS No	
20768	5291			174-6001-9692	
Customer PO	Project No				
	92404	Mission West Park SP, TX			
VOR Code	Description	Qty	B/O	Net Unit Price	Net Price

Other Services

26	30% Deposit	1.0000
----	-------------	--------

Comments:

Sale Amount: 46,350.00

Payment Terms:

30% Deposit/ Balance 30 Days

Total USD: 46,350.00

FED ID#: 99-0372298

Please take note that, if you have given a deposit, it is not reflected on this invoice. Deduct your deposit from your invoice payments.