

Invoice



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

Invoice No	Page
26286	1
Date	
09/21/2016	

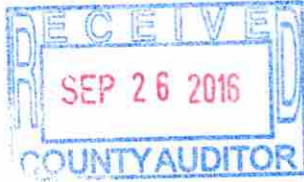
Bill To:
Fort Bend County
301 Jackson # 701
Richmond, TX 77469
US

Ship To:
Kitty Hallow Park
9555 Hwy 6 South
Missouri City, Texas 77459
US

Order No	Customer No	Contact	Phone	IRS No	
20638	5291	Michel Davis	(281) 642-3716	174-6001-9692	
Customer PO	Project No				
	92401	Kitty Hallow SP, TX			
VOR Code	Description	Qty	B/O	Net Unit Price	Net Price

Installation

301	INSTALLATION REVENUE - TEXAS	1.0000			85,157.40
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Comments: **Sale Amount:** 85,157.40

Payment Terms: 30% Deposit/ Balance 30 Days **Total USD:** 85,157.40

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.

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Missouri City, TX 77459
US

Order No	Customer No	Contact	Phone	IRS No	
20643	5291	Michel Davis	(281) 642-3716	174-6001-9692	
Customer PO	Project No				
	92403	Four Corners Park, TX			
VOR Code	Description	Qty	B/O	Net Unit Price	Net Price

Installation

301	INSTALLATION REVENUE - TEXAS	1.0000			85,157.40
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