

Invoice



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

Invoice No	Page
26826	1
Date	
11/17/2016	

Bill To:

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

Ship To:

Kitty Hallow Park
9555 Hwy 6 South
Missouri City, TX 77459
US

Order No	Customer No	Contact	Phone	IRS No	
20640	5291	Michel Davis	(281) 642-3716	174-6001-9692	
Customer PO		Project No			
		92402	Mustang Park, Fresno, 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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Order No	Customer No	Contact	Phone	IRS No	
20644	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

Installation

301	INSTALLATION REVENUE - TEXAS	1.0000			85,157.40
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Comments:

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