

# Invoice



**Tron Electric, Inc.**  
1005 Airline St. A  
Katy, TX 77493  
281-347-4004  
281-347-4006

DATE	INVOICE #
8/17/2017	301778-s

**BILL TO:**

County Auditor  
301 Jackson Street  
Richmond, Texas 77469

*Handwritten signature and date: 8/20/17*

PO # 154135 R# 417914

P.O. NUMBER	TERMS	PROJECT
154135	Net 30	S3515 Set new powe...

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Material and labor to set power pole for EMS	4,244.88	4,244.88
	Trailer and hook up per Quote		
	Sales Tax	8.25%	0.00

RECEIVED  
AUG 21 2017  
COUNTY AUDITOR

Please remit to above address.

RECEIVED  
AUG 22 2017  
BY: FMI70480

**TOTAL**

*Handwritten signature*  
\$4,244.88  
*Handwritten signature*  
8/24/17



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