

FM 1710539
Esteban

CLW, Inc.

Wholesale Manufacturer of Yellow Pine Lumber
T. P. Grade Mark No. 710

No S-114545
HCM

P. O. Drawer 1677

Cleveland, Texas 77328-1677

F.M. 2025

(281) 592-4691

FAX (281) 592-4695

INVOICE

SOLD TO

PO # 156347

R#

426364
9/18/17
[Signature]

FORT BEND COUNTY
301 JACKSON STREET
RICHMOND TX 77469

SHIP TO

FORT BEND COUNTY
832-471-2590 RENEE
ROSENBERG TX

INVOICE DATE

CUSTOMER ACCOUNT NO.

CUSTOMER ORDER NO.

ROUTING

SHIPPING DATE

9/18/2017 FORT BEND COUNTY

9/18/2017

no. of bundles	no. of pieces	description	total feet	price	amount
----------------	---------------	-------------	------------	-------	--------

SAWDUST

\$ 1,055.00

Line 1

FM 1710541

TOTAL

\$ 1,055.00

Wanghees

CK # _____

RECEIVED BY _____

DRIVER _____

RECEIVED
SEP 20 2017
BY: *[Signature]*

Thank You

PLEASE RETURN A COPY OF ALL INVOICES OR SHOW THE

INVOICE NUMBERS

ON YOUR REMITTANCE CHECK

FM170540

CLW, Inc.

Wholesale Manufacturer of Yellow Pine Lumber
T. P. Grade Mark No. 710

No

S-114546

HCM

P. O. Drawer 1677

Cleveland, Texas 77328-1677

F.M. 2025

(281) 592-4691

FAX (281) 592-4695

INVOICE

PO # 156347 R# 421365
9.12.17

FORT BEND COUNTY
301 JACKSON STREET
RICHMOND TX 77469

777170539

FORT BEND COUNTY
832-471-2590 RENEE
ROSENBERG TX

SOLD TO

SHIP TO

INVOICE DATE

CUSTOMER ACCOUNT NO.

CUSTOMER ORDER NO.

ROUTING

SHIPPING DATE

9/18/2017 FORT BEND COUNTY

9/18/2017

no. of bundles	no. of pieces	description	total feet	price	amount
----------------	---------------	-------------	------------	-------	--------

SAWDUST

\$ 1,055.00

Line 1

TOTAL

FM170541

\$ 1,055.00

Wanyhui

CK # _____

RECEIVED BY _____

DRIVER _____

RECEIVED
SEP 20 2017
BY: [Signature]

Thank You

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CLW, Inc.

Wholesale Manufacturer of Yellow Pine Lumber
T. P. Grade Mark No. 710

No S-114547
HCM

P. O. Drawer 1677

Cleveland, Texas 77328-1677

F.M. 2025

(281) 592-4691

FAX (281) 592-4695

PO # 156347

RF # 421364

SOLD TO

FORT BEND COUNTY
301 JACKSON STREET
RICHMOND TX 77469

INVOICE

SHIP TO

FORT BEND COUNTY
832-471-2590 RENEE
ROSENBERG TX

INVOICE DATE

CUSTOMER ACCOUNT NO.

CUSTOMER ORDER NO.

ROUTING

SHIPPING DATE

9/18/2017

FORTBEND COUNTY COD

9/18/2017

no. of bundles	no. of pieces	description	total feet	price	amount
----------------	---------------	-------------	------------	-------	--------

SHAVINGS
EXTRA DROP
TAX

\$1,255.00
\$0
0

TOTAL

\$1,255.00

RECEIVED
SEP 20 2017
BY: [Signature]

CK # _____

RECEIVED BY _____

DRIVER _____

Thank You

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