

INVOICE

1 of 1



437 Commerce Ave
Clute, Texas 77531

ORIGINAL



01-LP7R4-00

RECEIVED

DEC 14 2017 (979) 265-6149

BY:

Bill To:

FT. BEND COUNTY - FACILITIES
301 JACKSON STREET, STE 533
ATT: AUDITOR'S OFFICE- AP DEPT
RICHMOND TX 77469

Ship To:

FBC - FACILITIES OPERATIONS
301 JACKSON STREET-SUITE #301
RICHMOND TX 77469

Invoice

1421548
Date
12/05/17

Time
15:33:19

ok.
12/19/17
PO # 160474 R# 431269

Delivered by T. Perry

Co/Cust No Order No Customer PO Sls Rep Notes
01/0002313040 LP7R4/00 160474 270

Ship Via OUR TRUCK Terms NET 30 DAYS Ref#
Pay Type Accounts Receivable

Item Number/Description	U/M	Ordered	Shipped	Sell Price	Total
FOB Description: GULF COAST PAPER CO, INC					
P56STL	CS	4.000	4.000	22.16000 CS	
P56STL 39X57 1.7 MIL SILVER					88.64
LINER 50/CS					
2640	EA	6.000	6.000	27.12000 EA	
2640 DOLLY-2620/2632/2643/2655					162.72
2/CS					
2655G	EA	6.000	6.000	58.68000 EA	
2655 GRAY 55 GL BRUTE RECPT					352.08
3/CS					
2654G	EA	6.000	6.000	20.09000 EA	
2654 GRAY LID FOR 2655 3/CS					.00
			B/O	6.000	
INVOICE DUE: 01/04/18					
Route/Stop: WFBC/705 Total Pieces: 16					

To avoid finance charges, payments are due thirty days after the date indicated on this invoice. Accounts not paid in full by the due date are subject to 1.5% monthly or 18% per year interest on the unpaid balance.

PLEASE REMIT TO: GULF COAST PAPER CO.
P.O. BOX 4227
VICTORIA, TX 77903-4227

- TERMS OF SALE
1. CLAIMS ON ERROR, DAMAGE, AND SHORTAGE MUST BE REPORTED UPON DELIVERY.
 2. NO MERCHANDISE ACCEPTED FOR CREDIT WITHOUT MERCHANDISE RETURN AUTHORIZATION.
 3. SALES TAX CHARGE ON ALL SHIPMENTS UNLESS EXEMPT CERTIFICATE ON FILE.
 4. ACTUAL AND REASONABLE COLLECTION CHARGES AND LEGAL FEES WILL BE ADDED IF DELIQUENT.
 5. WE RESERVE THE RIGHT TO ASSESS A 15% HANDLING CHARGE ON RETURNED MERCHANDISE.

RECEIVED
DEC 18 2017
BY: FM170700

SUBTOTAL: 603.44
TOTAL: 603.44

Leah Gibson 12/6/17
RECEIVED BY / PRINT NAME Date

DEPOSIT:
AMT DUE: 603.44
Wynest