

# INVOICE

1 of 1



437 Commerce Ave  
Clute, Texas 77531

(979) 265-6149

CUSTOMER ORIGINAL



01-LP7R4-01

**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**

1430779

**Date**

12/27/17

**Time**

14:51:56

PO # 160474 R# 432018

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

Ship Via OUR TRUCK

Terms

NET 30 DAYS

Ref#

Pay Type Accounts Receivable

Line

Item Number/Description	U/M	Ordered	Shipped	Sell Price	Total
FOB Description: GULF COAST PAPER CO, INC					
2654G	EA	6.000	6.000	20.09000 EA	
2654 GRAY LID FOR 2655 3/CS					120.54

INVOICE DUE: 01/26/18

Route/Stop: WFBC/705 Total Pieces: 6



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 DELINQUENT.
5. WE RESERVE THE RIGHT TO ASSESS A 15% HANDLING CHARGE ON RETURNED MERCHANDISE.

SUBTOTAL: 120.54

TOTAL: 120.54

DEPOSIT:

AMT DUE: 120.54

RECEIVED BY / PRINT NAME

Date

12/28/17