

FM180197

Southwest Solutions Group
2535-B E. State Hwy 121 Ste. 110
Lewisville, Texas 75056

SOUTHWESTSOLUTIONSGROUP
business efficiency systems

Invoice #: 80390-1

Type: Completion
Order #: 80390

QUESTIONS?

Call 214-442-9709 or email
billing@southwestsolutions.com

BILL TO: Fort Bend County
301 Jackson Street

Richmond, TX 77469

INSTALL TO: Fort Bend County
Justice Center - Richmond
1421 Eugene Heimann Circle

Richmond, TX 77469

PO# 161843 R# 442863

CUSTOMER PO	REPRESENTATIVE	TERMS	INVOICE DATE	DUE DATE
161843	Carlyle Ordner	Net 30 - Billable upon delivery, payment due in 30 days	03/27/2018	04/26/2018

LINE	QTY	PART #	DESCRIPTION	UNIT	UNIT PRICE	TAXED	TOTAL
1	1	Total	Lump Sum Sale Price	EA	\$9,798.48		\$9,798.48
2	1	Per Drawing: 80390-1	See drawing for layout, details and dimensions Includes all equipment, freight, receiving, delivery, installation and cleanup Install to take place during normal business hours, Mon-Fri, 8am-5pm				

Items: 2

Subtotal: \$9,798.48

Tax: \$0.00

Total: \$9,798.48

Please remit payment to:
Southwest Solutions Group, Inc.
P.O. Box 671784
Dallas, TX 75267-1784

Thank you!
FEIN: 75-2703228

Total Amount Invoiced: \$9,798.48

Amount Previously Invoiced: \$0.00

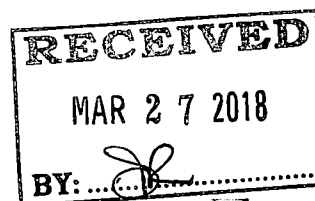
100.00 % Billing: \$9,798.48

Tax: \$0.00

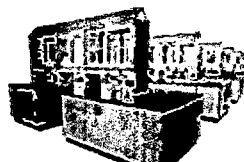
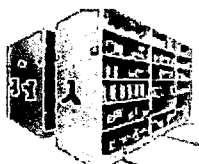
Invoice: \$9,798.48

Wongthai

Tuesday, March 27, 2018



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HIGH DENSITY STORAGE **DOCUMENT SCANNING** **MODULAR CASEWORK** **MOVABLE WALLS** **AUTOMATED STORAGE**