

**South Texas Graphic
Specialties, Inc.**

10216 Georgibelle Dr #800
Houston, TX 77043-5291
713.467.4499
stgs@sbcglobal.net

STGS

Invoice 4755-L

PO#168950 R#467390

BILL TO

Fort Bend County Auditor
301 Jackson Street
Richmond, Texas 77469

DATE
10/11/2018

PLEASE PAY
\$897.00

DUE DATE
11/10/2018

SALES REP

Lance Easterling

PROJECT

Abe & Lizzie Daily Park

	AMOUNT
Furnished a Plaque, as ordered, delivered to customer	897.00

PO 168950

TOTAL DUE

\$897.00

THANK YOU.

Waghu



Thank you for your Business!