

South Texas Graphic
Specialties, Inc.
10216 Georgibelle Dr #800
Houston, TX 77043-5291
713.467.4499
stgs@sbcglobal.net

STGS

Invoice 4781-L

PO# 167071 R# 470547

BILL TO

Fort Bend County Auditor
301 Jackson Street
Richmond, Texas 77469

OK
11.15.18

DATE
11/05/2018

PLEASE PAY
\$1,962.00

DUE DATE
12/05/2018

SALES REP

Lance Easterling

PROJECT

Ft Bend Justice Center

	AMOUNT
Mylar Inserts, as ordered, delivered to customer	1,962.00

PO 167071

TOTAL DUE

\$1,962.00

Wmghr

THANK YOU.



Thank you for your Business!