

# A-Rocket Moving & Storage, Inc.

Please Submit PAYMENTS ONLY to:

Dept. 905  
P.O. Box 3140  
Houston, TX 77253



Send CORRESPONDENCES ONLY to:

3401 CORDER STREET  
HOUSTON, TX 77021  
USA

Tel: 713.748.6024  
Fax: 713.748.1780

## Invoice

Invoice Number:  
**124828-30A**

Invoice Date:  
Nov 8, 2018

Sold To:  
County Auditor  
FT. BEND COUNTY AUDITOR  
301 Jackson  
Richmond, TX 77469

Ship To:  
FT. BEND COUNTY AUDITOR  
FT. BEND COUNTY AUDITOR  
301 Jackson  
Richmond, TX 77469

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PO # 167918 R # 471602

Customer ID	Customer PO	Payment Terms	
FTBEND CO FACILITIES	167918	DUE UPON RECEIPT	
Sales Rep ID	Shipping Method	Ship Date	Due Date
WooJad	E 11/19/18		

Quantity	Description	Unit Price	Extension
	FT BEND COUNTY EMS		
1.00	Relocate (10) offices approx 150 cubicles	4,017.00	4,017.00
1.00	Crate Delivery and Pick up	1,000.00	1,000.00
1.00	Disconnect/Reconnect: Computers, Phones and Printers	600.00	600.00
1.00	Materials & Equipment	1,008.00	1,008.00
1.00	Smooth Set	400.00	400.00
1.00	Relocate (1) Classroom and (1) Storage room	1,736.00	1,736.00
1.00	Credit for services not rendered	200.00	-200.00
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	CSO NUM: 124828A, 124829A, 124830A, 124849A		

Subtotal 8,561.00  
Total Invoice Amount 8,561.00  
Payment Received  
**TOTAL 8,561.00**



Web Address: [www.arocket.com](http://www.arocket.com) E-mail: [Billing@arocket.com](mailto:Billing@arocket.com)

Billing questions: 713-678-0650