

INVOICE



WOODWORKS, INC.

Manufacturing Church Furniture

P.O. BOX 7835 WACO, TEXAS 76714-7835 PHONE (254) 741-0606 (800) 234-6624

INVOICE NO. INVOICE DATE DUE DATE

Bill To: 52286

11/5/2018 Ship To:

Fort Bend County
County Auditor
301 Jackson
Richmond, Texas 77469

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County Auditor
301 Jackson
Richmond, Texas 77469

Customer No.

PO # 166882 R# 472162

| DATE SHIPPED | SHIPMENT VIA | TERMS | SALESMAN | SALES ORDER NO. |
|--------------|--------------|-------|----------|-----------------|
| | 52286 | | | 52286 |

IWI

52286

Sale of Pews

Total



\$15,880.00

Total Balance Due

Thank You!

\$15,880.00

Wynnes

Accounts not paid within terms will be assessed a monthly finance charge of 1.5% of the balance

