



813 McKee St.
Houston, TX 77002
713-223-5920
www.corpout.com

Handwritten signature and date 1.10.19

Invoice

DATE	INVOICE #
11/27/2018	55577

BILL TO
Ft. Bend County - Facilities and Planning 301 Jackson St., Ste. 301 Richmond, TX 77469

SHIP TO
Ft. Bend County - Facilities and Planning 301 Jackson St., Ste. 301 Richmond, TX 77469

P.O. NUMBER	TERMS	REP	VIA
172151	Due on Receipt	SLJ	Our Truck

PO# 172151 R# 476479

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	Delivery	Rental Furniture for Courtroom		
2	COMTABLE	Deliver Furniture	100.00	100.00
2	CONF	Wood Computer Table, As Is	44.00	88.00
1	WCRED	Laminate 6' Conference Table, Espresso	28.00	56.00
1	Pickup	Kneespace Credenza, As Is	75.00	75.00
		Pickup Furniture	100.00	100.00

Please contact Tiffini Jones with any questions regarding this invoice at
713-223-5920 ext. 100 or tjones@corpout.com.

Total \$419.00

Payments/Credits \$0.00

Balance Due \$419.00

RECEIVED

JAN 10 2019

BY: FM190016

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