



Invoice Number	1074044
Invoice Date	01/21/19
Customer ID	FORT0036
Reference	Project: PRJ111115
Quote Number	OP64261
PO Number	173803

Bill To:

FORT BEND LIBRARY- MISSOURI CITY  
 301 JACKSON  
 RICHMOND, TX 77469  
*PO # 173803 R # 479014*

Ship To:

FORT BEND LIBRARY- MISSOURI CITY  
 1530 TEXAS PARKWAY  
 MISSOURI CITY, TX 77489

Item Description	Amount
AV Project - Digital Signage, Missouri City - 40% Deposit Invoice	\$781.46

Remittance Info:  
 Account ID: FORT0036  
 Invoice #: 1074044

Please remit to:

Datavox, Inc.  
 6650 W. Sam Houston Pkwy South  
 Houston, TX 77072

Subtotal	\$781.46
Sales Tax	\$0.00
Invoice Total	\$781.46

*Winghurst*

Due Upon Receipt.

Past Due invoices will be assessed a finance charge of 1.5% per month.



Accounts Receivable: (713) 881-5388

Email: AcctsRec@Datavox.net