



**BUSINESS
ADVANTAGE
ACCOUNT**

ok.
2/9/19

Customer Number 15922
 Invoice Number 3693581
 Invoice Date 01/28/2019
 Invoice Amount \$613.31
 Account Number 605126*****8165
 Page 3 of 3

Payment Options

Check	ACH/Wire
Please detach and send this remittance slip with your payment to:	
Best Buy Business Advantage Account PO Box 731247 Dallas, TX 75373-1247 USA	
Please make checks payable to: Best Buy Business Advantage Account	
Remittance advice can be included with a check payment or emailed to remittance@bbadvantage.com.	

Due Date: 03/02/2019

FORT BEND COUNTY
 COUNTY AUDITOR
 County Auditor
 301 Jackson
 RICHMOND TX 77469
 United States

CCR Duns +4 number: 07 873 0188 BB09; Cage Code: 7U0U9

PO#174067 R#479898 009720013757701282019 235671694

Bill To: FORT BEND COUNTY COUNTY AUDITOR County Auditor 301 Jackson RICHMOND TX 77469 United States		Ship To: Cassie Leal 301 JACKSON ST STE 301 RICHMOND TX 77469 United States	
Invoice Number: 3693581	Account Number: 605126*****8165	Purchase Order Number: 174067	Reference Number: 009720013757701282019
Order Number: 235671694	Contract Number:	Project Number:	Location:

INVOICE DETAIL

Qty	SKU	Manufacturer Name	Manufacturer Number	Model	Description	Rate/Price	Extended Amount
1	BB19704067				LG - BP350 - Streaming Wi-Fi	\$64.99	\$64.99
1	BB19457245				Rocketfish? - 4'4K UltraHD/HD	\$25.00	\$25.00
1	BB11128094				Rocketfish? - Tilting TV Wall	\$89.00	\$89.00
1	BB21081493				Samsung - 50"Class - LED - N	\$379.99	\$379.99
					Shipping		\$54.33
Total							\$613.31

FULLY TAX EXEMPT

Product:	\$558.98
Shipping:	\$54.33
Total:	\$613.31

Wang



Account updates & billing inquiries may be submitted via our Best Buy Business Advantage Account website at <https://bestbuybusinessadvantageaccount.com> or call Customer Support at 800-201-4882

Send mail to 8650 College Boulevard, Overland Park, KS 66210 or Customer.Support@bbadvantage.com