



Invoice Number	1077649
Invoice Date	03/19/19
Customer ID	FORT0029
Reference	Project: PRJ110883
Quote Number	DVXQ8462
PO Number	172265

Bill To:

FORT BEND COUNTY SHERIFF'S OFFICE
 1410 WILLIAMS WAY BLVD
 SUITE 202
 RICHMOND, TX 77469

Ship To:

FORT BEND COUNTY SHERIFF'S OFFICE
 1840 Williams Way Blvd
 RICHMOND, TX 77469

Handwritten: 3.20.19
 PO#172265 R#485251

Quantity	Item #	Item Description	Rate	Amount
1.00		PROFESSIONAL SERVICES	\$24,358.18	\$24,358.18

Remittance Info:
 Account ID: FORT0029
 Invoice #: 1077649

Subtotal	\$24,358.18
Sales Tax	\$0.00
Invoice Total	\$24,358.18

Please remit to:

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

Handwritten signature: W. Dougherty

RECEIVED
RECEIVED
 MAR 20 2019
 BY: FMI90154

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