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LakeshoreLearning.com

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ORIGINAL INVOICE
PAGE 1

INVOICE
NUMBER

4763130819

PLEASE REFER TO THIS
INVOICE NUMBER WHEN
MAKING INQUIRIES

dc.
8.28.19

**S
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L
D** 101458
COUNTY OF FORT BEND
COUNTY AUDITOR
301 JACKSON
RICHMOND

**S
H
I
P** 101458
LIBRARY ADMINISTRATION
1003 GOLFVIEW
RICHMOND TX 77469

TX 77469
PO # 179925 R# 504536

YOUR ORDER NO.	INVOICE DATE	FREIGHT TERMS	SLSM	TAX AREA	TERMS:
179925	08/08/19	FOB VENDOR	128	1	NET 30 DAYS

YOUR LINE NO.	DESCRIPTION	STOCK NUMBER	QUANTITY	PRICE	EXTENSION
1	ALL-PUR TCHNG EASEL-LOCK CASTR	LM773	1	299.00	299.00 1
2	WRIST AND ANKLE BELLS-SET 12	WA204	6	39.99	239.94 3

RECEIVED
AUG 21 2019
BY: FM190447

RECEIVED
AUG 15 2019
COUNTY AUDITOR

Line 2

SUBTOTAL	TAX	FREIGHT	GIFT CARD	TOTAL DUE
538.94	0.00	80.84	0.00	619.78

NET 30 DAYS FROM DATE OF INVOICE. 1 1/2%
PER MONTH FINANCE CHARGE WILL BE ADDED
TO PAST DUE ACCOUNTS WHICH EQUALS 18%
PER ANNUM.

PLEASE PAY THIS AMOUNT →

619.78

PLEASE PAY FROM THIS INVOICE.
NO STATEMENT WILL BE SENT

REMIT TO: 2695 E. DOMINGUEZ ST.
CARSON, CALIFORNIA 90895

Wagner