

South Texas Graphic
Specialties, Inc.
10216 Georgibelle Dr #800
Houston, TX 77043-5291
713.467.4499
stgs@sbcglobal.net

STGS

Invoice 5077-R

BILL TO

Fort Bend County Auditor
301 Jackson Street
Richmond, Texas 77469

DATE
10/24/2019

PLEASE PAY
\$1,627.00

DUE DATE
11/23/2019

SALES REP
Ray Garcia

PROJECT
Harlem Road Park

	AMOUNT
Furnished a Set of Letters, as ordered, installed as directed	1,627.00
PO 181233	
TOTAL DUE:	\$1,627.00

THANK YOU.

PO 181223 6601A
R 512641
V 19349

10/30/19
R

RECEIVED
NOV - 4 2019
COUNTY AUDITOR

RECEIVED
OCT 29 2019
COUNTY AUDITOR

Thank you for your Business!