

19351

Four Seasons Development Co., Inc.

5825 W. Sam Houston Pkwy. N
 Houston, TX 77041
 Voice: 713-466-7077
 Fax: 713-896-4775

INVOICE

Invoice Number: 20-142
 Invoice Date: Feb 10, 2020
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Bill To:
COUNTY AUDITOR 301 JACKSON RICHMOND, TX 77469

Ship to:
PARKS DEPARTMENT 9555A HWY 6 SOUTH MISSOURI CITY, TX 77469
Receiver #524438

Customer ID	Customer PO	Payment Terms	
COUNTY AUDITOR	185784	Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			2/10/20

Quantity	Description	Unit Price	Amount
	FURNISH MATERIALS AND LABOR FOR FENCING PROJECT AT JONES CREEK FIELDS PER PO # 185784.		49,100.00

Subtotal	49,100.00
Sales Tax	
Total Invoice Amount	49,100.00
Payment/Credit Applied	
TOTAL	49,100.00

Check/Credit Memo No: