

OK.
6/16/20



RECEIVED
JUN 15 2020
BY:

Bill to: FORT BEND COUNTY AUDITOR
301 JACKSON STREET
ATTN: ACCOUNTS PAYABLE
RICHMOND, TX 77469
PHONE: (281)344-3929
DONT EMAIL MAIL ONLY

Date: 6/10/2020
Invoice No.: 150191
Service at: FORT BEND COUNTY - MEDIC 6
204 MAIN STREET
RICHMOND, TX 77469

Customer ID: COU0301
Terms: NET 30
Technician: Barrera; Eduardo

Work Order: 164624
PO Number: 188194
Cust. WO#:

PO # 188194 R# 537724

Salesman: DEMP/KUTZ

Description	Quantity	Unit Price	Amount
RELOCATE 9 SPRINKLER HEADS FOR NEW CEILING	1.00	4,908.00	4,908.00

WO# 68717

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COUNTY AUDITOR

PHONE: 281-499-1500
PLEASE REMIT TO:
FIRETRON, INC.
P.O. BOX 1604
STAFFORD, TX 77497

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Subtotal:	4,908.00
Sales Tax:	0.00
Total Due:	4,908.00

Wang
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