

Invoice

Make checks payable to:

ok. 10/15/20
Epic Sports
9750 E 53RD ST N
BEL AIRE, KS 67226

** Please include the Invoice # on your check.

Order Date	Invoice #
9/24/2020	4999698

Bill To
ACCOUNTS PAYABLE / PO 192614 FORT BEND COUNTY- AUDITOR 301 JACKSON ST RICHMOND, TX 77469

Ship To
FACILITIES AND PLANNING / PO 192614 FORT BEND COUNTY 301 JACKSON STREET SUITE 301 RICHMOND, TX 77469

PO # 192614 R# 554123

P.O. Number	Terms	Due Date	Rep	Via	
192614	Net 15	10/16/2020	Erik	Standard	
Quantity	Item Code	Description	Price Each	Amount	
1	E45328	E45328 Champion Sports 9" Saucer Field Cones (Set of 48) 9" (SET OF 48) ASSORTMENT	\$20.89	\$20.89	
	SHIPPING	SHIPPING: Standard	\$8.27	\$8.27	
				Total	\$29.16

If payment has already been sent, please disregard this notice.
For questions regarding this invoice please call Judy at 316-847-4681.

Thank You!
Epic Sports

