



Invoice

Anthem Sports, LLC
2 Extrusion Dr.
Pawcatuck CT 06379


Phone	Fax
800-688-6709	860-599-8448
www.anthem-sports.com	

Date	Invoice #
10/2/20	289683

Bill To:

Fort Bend County
Accounts Payable
301 Jackson St
Richmond, TX 77469

Ship To:



Fort Bend County
Attn: Leah Gibson (PO# 192735)
100 Louisiana St
Missouri City, TX 77489 US
281-238-3097

PO#192735 R#558551

P.O. Number	SO#	Terms	Order Date
192735	131798	Net 30	9/17/20

Anthem Part #	Description	Qty	U/M	Price	Amount	Line
A25-173	Spalding Slide Volleyball System Pad Color: ORANGE	1	sys	2,399.00	2,399.00	1
A25-240	PV Floor Sleeves w/Cover Plate, 3" FREE SHIPPING	1	pr	266.95	266.95	2
	Sales Tax			0.00	0.00	
	12/1 - e/m pyt - mew					

Please make checks payable to Anthem Sports, LLC
Please write invoice number on check.

We appreciate your business!

Total	\$2,665.95
Payments/Credits	\$0.00
Balance Due	\$2,665.95

Gibson

