



Audio Visual Technologies Grp  
 12502 Exchange Dr., STE 404  
 Stafford, TX 77477  
 281-240-2100 Fx 281-240-2250

**INVOICE: 915664**

Invoice Date:

**Project Number: 102330**

12/01/2020


For :
Client #: FORT BEND COUNTY AUD FORT BEND COUNTY PUBLIC TRANSIT VIDEO SURVEILLANCE CAMERA INSTALL Customer P.O.: 193956 SALES REP: Luis Gomez

Project Site:
FORT BEND COUNTY PUBLIC TRANSIT LEO BERNARD 3737 BAMORE RD. ROSENBERG TX 77471
Fax: 281-903-4322

Bill to:
FORT BEND COUNTY AUDITOR ACCOUNTS PAYABLE 301 JACKSON STREET RICHMOND, TX 77469 USA
Tel: (281) 341-4584

Terms: Net 30 Days	Invoice Date: 12/01/2020
Product Code: A	

Qty	Mfr-Part No.	Description	Unit Price	Extended
		MILESTONE 1 - INSTALL SCHEDULE DEPOSIT		40400.70



Vendor #	13322
PO #	193956 Line#2
Receiver #	
Date Received:	
Initials:	
Approved By:	<i>[Signature]</i>
Date:	12/3/2020

*12/3/2020 OR Luis Gomez 12/2/2020*

Thank You For  
Your Business!

PLEASE REMIT TO: AUDIO VISUAL TECHNOLOGIES GRP  
 PO BOX 2307  
 STAFFORD, TX 77497-2307

Tax ID: 74-1297835

SubTotal:	\$40,400.70
Balance Due:	\$40,400.70