



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

INVOICE: 915671

Invoice Date:

Project Number: 102330

12/30/2020

For :

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

Bill to:

FORT BEND COUNTY AUDITOR
ACCOUNTS PAYABLE
301 JACKSON STREET
RICHMOND, TX 77469 USA

Tel: (281) 341-4584

Project Site:

FORT BEND COUNTY PUBLIC TRANSIT
LEO BERNARD
3737 BAMORE RD.
ROSENBERG TX 77471

Fax: 281-903-4322

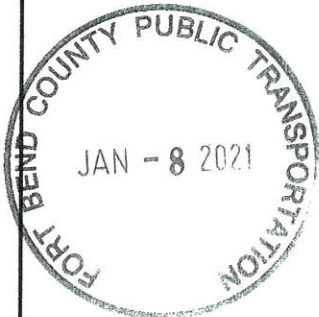
Terms: Net 30 Days

Invoice Date: 12/30/2020

Date Complete: 12/30/2020

Product Code: A

Qty	Mfr-Part No.	Description	Unit Price	Extended
		MILESTONE 4 - TRAINING		40400.70



Vendor #	13322
PO #	193956
Receiver #	
Date Received:	
Initials:	
Approved By:	<i>[Signature]</i>
Date:	1/20/2021

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