

dr
1.29.21



Date: 1/12/2021

Invoice No.: 162144

Bill to: FORT BEND COUNTY AUDITOR
301 JACKSON STREET
ATTN: ACCOUNTS PAYABLE
RICHMOND, TX 77469
PHONE: (281)344-3929
DON'T EMAIL MAIL ONLY

Service at: FBC - LANDMARK COMMUNITY CENTE
100 LOUISIANA ST.
MISSOURI CITY, TX 77489

Customer ID: COU0301

Work Order: 182223

Terms: NET 30

PO Number: 195608

Technician: Sam II; Leroy J.

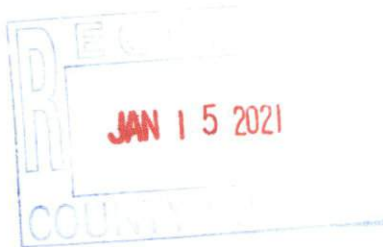
Cust. WO#:

PO# 195608 R# 564904

Salesman: Kutzer; Patti L.

Description	Quantity	Unit Price	Amount
MISC REPAIR 12/31/2020 Sam II; Leroy J. REG upon arrival met with maintenance went over to panel program and programmed GSM-LTE -IV test and verified signals system ok	2.00	111.45	222.90

WO# 82690



PLEASE REMIT ALL PAYMENTS TO CORPORATE OFFICE :

FIRETRON, INC.
P.O. BOX 1604
STAFFORD, TX 77497
(281)-499-1500

Subtotal:	222.90
Sales Tax:	0.00
Total Due:	222.90

3% Admin Fee On Credit Card Transactions, starting January 1, 2021

L. Gibson
1/12/21