

Invoice

Remit To:
AFMA Inc. dba CORE Office
Interiors
10300 Metric Blvd
STE 200
Austin, TX 78758-4937
Phone: 512.832.6400
Email: AR@coreoi.com
<https://www.coreoi.com/>

Invoice Number	43844
Invoice Date	12/21/2020
Customer PO No	194208
Sales Order No	5280
Customer Name	FORT1
Salesperson	Grant Canning
Project Number	
Due Date	12/21/2020
Terms	DUE UPON RECEIPT
Page	1 of 1

T FORT BEND COUNTY COUNTY AUDITOR
O 301 JACKSON STREET
RICHMOND, TX 77469

ATTN: Cassie Leal
Phone: (281) 341-8641

S FORT BEND COUNTY - COUNTY AUDITOR
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O Phone: (281) 341-8641

Group	Quantity	Description	Unit Price	Extended Amount
RECEPTION	1.0	RECEPTION SOLUTION	2,465.00	2,465.00

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
2	1.00 Each	MERGE OFFICE INTERIORS, INC. CUSTOM PIECE 120"W x 55"H Primary Screens; Siide screen 29"W x 55"H; Top Plate Mounting Option	2,465.00	2,465.00

Individual Items		655.00
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Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
3	1.00 Each	MERGE OFFICE INTERIORS, INC. SHIPPING	205.00	205.00
4	1.00 Each	CORE OFFICE INTERIORS DELIVERY & INSTALL RECEIVING, DELIVERY & INSTALLATION	450.00	450.00

Sub-Total : \$3,120.00

Please Pay This Amount : \$3,120.00

A FINANCE CHARGE OF 1.5% PER MONTH WHICH IS AN ANNUAL

2,465.00 +
205.00 +
450.00 +
3,120.00 *

URGED ON ACCOUNTS PAST DUE.

Vendor #	27927
PO #	194208
Receiver #	
Date Received:	
Initials:	
Approved By:	<i>[Signature]</i>
Date:	3/30/21



3/25/2021
ore

[Signature]
3/24/21