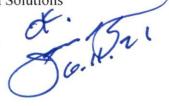
Accessible Design Solutions

PO Box 2008 Mason, TX 76856



Invoice

Date	Invoice #		
6/8/2021	21-3936		

Bill To

Fort Bend County
County Auditor
301 Jackson
Richmond, TX. 77469

DOH200772 RH581913

P.O. No. Terms Project

Due on receipt

Item Description Rate Amount 19-0498 / 2020003936 - FORT BEND COUNTY EMS - MEDIC 6 We appreciate your business. We do expect payment within 21 business days, so please process this invoice within that time. There will be a 1.5% interest charge per month on late invoices 525.00 525.00	PUH 200 1	12 141501915			
We appreciate your business. We do expect payment within 21 business days, so please process this invoice within that time. There				Rate	Amount
	TAS Inspection	We appreciate your business. We do expect payme business days, so please process this invoice within	ent within 21 in that time. There	525.00	525.00

Please make check payable to Accessible Design Solutions

Total

\$525.00

JUN 1 1 2021 BY:FN210221

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