



Bill To:

County Auditor
301 Jackson
Richmond, TX 77469

Date

05/28/2021

Invoice #

194391C

Qty	Detail	Unit Price	Line Total
7	VEHICLE # 1 AS PER BID 21-018	33,211.00	232,477.00
	VIN# 1GBSCLEU5MR335726		
	VIN# 1GBSCLED7MR336229		
	VIN# 1GBSCLED2MR343816		
	VIN# 1GBSCLED9MR336700		
	VIN# 1GBSCLED0MR337304		
	VIN# 1GBSCLED0MR336234		
	VIN# 1GBSCLED1MR335843		
	PO# 194391 SHERRIFF'S OFFICE - PATROL REPLACEMENTS		
Total			\$232,477.00

Remittance:

Parkway Chevrolet, Inc.
25500 State Highway 249
Tomball, TX 77375