



Bill To:

County Auditor
301 Jackson
Richmond, TX 77469

05/20/2021

Invoice#
194387

Qty	Detail	Unit Price	Line Total
3	VEHICLE # 1 AS PER BID 21-018	33,211.00	99,633.00
	VIN# [REDACTED]		
	VIN# [REDACTED]		
	VIN# [REDACTED]		
	EMS-REPLACEMENT		
4	VEHICLE #1 AS PER BIO 21-018	33,211.00	33,211.00
	VIN# [REDACTED]		
	SHERIFF OFFICE - DETENTION REPLACEMENT M093		
2	VEHICLE #1 AS PER BIO 21-018	33,211.00	66,422.00
	VIN# [REDACTED]		
	VIN# [REDACTED]		
	CONSTABLE PRECINCT 3-REPLACEMENT S003 AND T096		
1	VEHICLE #1 AS PER BID 21-018	33,211.00	33,211.00
	VIN# [REDACTED]		
	CONSTABLE PCT 1- REPLACEMENT R009		
	PO# 194387		
To'tat			\$232,477.00

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