



**LIVING EARTH™**

Invoice Date:

8/5/21 9:51:35AM

Page: 1  
Operator: KNA

**The LETCO Group, LLC**

Please remit all payments to:  
The LETCO Group, LLC  
Dept 730004  
P.O. Box 660919  
Dallas, TX 75266-0919

SHIPPED FROM: 84 RICHMOND  
LETCO - RICHMOND  
1700 Hwy 90A East  
Richmond, TX 77469  
Tel: 281-342-6113

Sold To: FOR14

FORT BEND CNTY FACILITIES OPS  
301 JACKSON  
SUITE #301  
RICHMOND, TX 77469

PO # 195126 R# 590378

**Ship To:**  
**FORT BEND CNTY FACILITIES OPS**  
**301 JACKSON**  
**SUITE #301**  
**RICHMOND, TX 77469**

**Invoice**

**Invoice Number: 0284440**

Invoice Date: 08/05/2021

Order Number:

Order Date:

Customer Number: FOR14

Confirm To:

Customer P.O.	Ship VIA	F.O.B.	Terms
195126			NET 30

Item Number	Unit	Ordered	Shipped	Price	Amount
MSWC	YARD	15.000	15.000	23.0000	345.00
MIXED SOIL WITH COMPOST					
ENG	YARD	15.000	15.000	1.0000	15.00
ENERGY RECOVERY FEE					

LIVING EARTH IS NOT RESPONSIBLE FOR DAMAGES WHILE  
LOADING OR UNLOADING CUSTOMERS ON THE YARD

Customer Signature

Customer agrees that signat

PMT TYPE

REF#

ALL PAST DUE INVOICES ARE SUBJECT TO  
A 1.5% PER MONTH FINANCE CHARGE

EIN 1-26-0888960-1

applicable.

Net Invoice: 360.00  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 0.00  
Invoice Total: 360.00

CC Authorization #

CC AMT 0.00 CC Last 4

