



LIVING EARTH

Invoice Date:

8/5/21 9:52:40AM

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 # 590381

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

Invoice

Invoice Number: 0284522

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

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

Customer Signature

Customer agrees that signati

applicable.

PMT TYPE

REF#

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

EIN 1-26-0888960-1

CC Authorization #

CC AMT 0.00 CC Last 4

