



Bill To:

**County Auditor
301 Jackson
Richmond, TX 77469**

Date
09/01/2021

Invoice #
194382

Qty	Detail	Unit Price	Line Total
2	Vehicle #16 Per Bid 21-048	27,036.00	54,072.00
	VIN# [REDACTED]		
	VIN# [REDACTED]		
	Purchase Order# 194382		
Total			\$54,072.00

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