



INVOICE

Page 1 of 1

PO BOX 2317
Jacksonville, FL 32203-2317

SHIPPED TO:
FORT BEND COUNTY
301 JACKSON ST
#201
RICHMOND TX 77469

INVOICE DATE	07/21/21
INVOICE NUMBER	629884479
ACCOUNT NUMBER	723118
ORDER NUMBER	38516086

SOLD TO:
FORT BEND COUNTY
301 JACKSON ST
#201
RICHMOND TX 77469

FOR INQUIRIES CALL:
(866) 412-6726 FAX: (877) 712-6726

PO # 201971

R# 595067

www.HomeDepotPro.com/Institutional

ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON
07/21/21	38516086	201971	THDPU-902	NET 30 DAYS	JIM KIJ

LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT	T
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The Home Depot In Store Purchase
Trans Type: Sale

1	HD0002000084	6	M932-12' UPGRADED BRAIDED WATER LIN	2	2	0	EA	17.28	34.56		
Receipt SKU: 1001854188											
2	HD0002000112	21	FFTR1835VS	2	2	0	EA	650.00	1,300.00		
Receipt SKU: 1004885224											

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
1,334.56	0.00	0.00	0.00	1,334.56

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR REMITTANCE



ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
723118	07/21/21	629884479	1,334.56

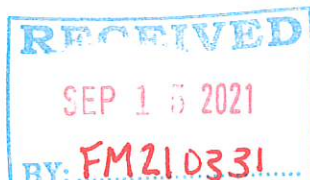
BILL TO:

FORT BEND COUNTY
301 JACKSON ST
#201
RICHMOND TX 77469

NET AMOUNT PAID	
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REMIT TO:

The Home Depot Pro
PO Box 404468
Atlanta, GA 30384-4468



CURRENT TERMS AND CONDITIONS APPLY. CLAIMS FOR SHORTAGES OR DAMAGED GOODS MUST BE MADE WITHIN THREE (3) DAYS OF RECEIPT OF SHIPMENT IN ACCORDANCE WITH CURRENT RETURN GOODS POLICY. NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION.