## P SQUARED EMULSION PLANTS

516 S McLennan Loop Elm Mott, TX 76640 254-829-0330

invoices@p2emulsions.com

## Invoice

P

\$9,576.96

Barak Road

BILL TO

past due amount.

Ft. Bend County
Purchasing Dept.

PO Box 148

Richmond, TX 77406-0148

SHIP TO

Ft. Bend County

\*\*FOB County\*\*

\*\*Deliver Per Instructions\*\*

INVOICE # 21527	<b>DATE</b> 10/06/2021	<b>TOTAL DUE</b> \$9,576.96		DUE DATE 11/05/2021	TERMS Standard 30	ENCLOSED 0	
SHIP DATE 10/05/2021 DESCRIPTION		SHIP VIA RPF Delivery			SALES REP SM		
					QTY	RATE	AMOUNT
<ul> <li>load delivered on</li> <li>per PO #203999</li> <li>signed BOL left o</li> </ul>	V 9000 0000	n			4,988	1.92	9,576.96
	ect to 2% interest ac	crual per m	onth on an	/ BALANCE DUE		<b>M</b> O	E70.00

Thank you and we look forward to serving all your emulsion needs!