

# Four Seasons Development Co., Inc.

5825 W. Sam Houston Pkwy. N  
Houston, TX 77041  
Voice: 713-466-7077  
Fax: 713-896-4775

## INVOICE

Invoice Number: 22-177  
Invoice Date: Mar 2, 2022  
Page: 1

### Ship to:

FORT BEND COUNTY JUSTICE CENTER  
MISSION WEST PARK  
7536C 1/3 TETELA DR  
HOUSTON, TX 77083  
  
LETICIA ARRIAGA  
  
MAIN OFFICE - 832-471-2575  
DIRECT - 832-471-2578

### Bill To:

FORT BEND COUNTY  
301 JACKSON STREET  
SUITE 701  
RICHMOND, TX 77469  
USA

Customer ID	Customer PO	Payment Terms	
FORT BEND COUNTY	208555	UPON RECEIPT	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			3/2/22

Quantity	Description	Unit Price	Amount
	INSTALLATION OF CONCRETE SLAB FOR CRICKET PAD AND CHAIN LINK FENCE FOR SPLASH PAD.		11,425.00

Subtotal	11,425.00
Sales Tax	
Total Invoice Amount	11,425.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>11,425.00</b>

Check/Credit Memo No:

**From:** Julio Faria  
**Sent:** Wed, 2 Mar 2022 15:53:12 +0000  
**To:** [apauditor@fortbendcountytexas.gov](mailto:apauditor@fortbendcountytexas.gov)  
**Subject:** four Seasons Development - PO 208555  
**Attachments:** Invoice # 22-177.PDF

Good morning,  
Attached you can find invoice # 22-177 for PO 208555.

Please confirm that you have received the attached invoice.

Thank you.

Julio Faria  
Accounts Receivable

Tel: (713) 466-7077  
Fax: (713) 896-4775  
[jfaria@fourseasonsdevelopmentco.com](mailto:jfaria@fourseasonsdevelopmentco.com)

Four Seasons Development Co, Inc.  
5825 West Sam Houston Parkway North  
Houston, TX 77041

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