

D#203801 R# 624088



Invoice Number	1143085
Invoice Date	12/23/21
Customer ID	FORT0029
Reference	Project: PRJ119106
Quote Number	DVXA-12623
PO Number	TBD

Bill To:

FORT BEND COUNTY AUDITOR
 301 JACKSON STREET
 RICHMOND, TX 77469

dk.
[Signature]
5.01.22

Ship To:

FORT BEND COUNTY SHERIFF'S OFFICE
 6561 FLEWELLEN WAY
 FULSHEAR, TX 77441

Item Description	Amount
AV PROJECT - EOC LARGE CONFERENCE ROOM - PROGRESS BILLING	\$5,004.63

Line
1

Remittance Info:
 Account ID: FORT0029
 Invoice #: 1143085

Please remit to:

Datavox, Inc.
 6650 W. Sam Houston Pkwy South
 Houston, TX 77072



Subtotal	\$5,004.63
Sales Tax	\$412.86
Invoice Total	\$5,417.49
Applied Amount	(\$412.86)
Amount Due	\$5,004.63

Due Upon Receipt.

Past Due invoices will be assessed a finance charge of 1.5% per month.

LG