

PO# 203801 R# 624089



ok.
5/4/22

Invoice Number	1143084
Invoice Date	12/23/21
Customer ID	FORT0029
Reference	Project: PRJ119107
Quote Number	DVXA-12625
PO Number	TBD

Bill To:

FORT BEND COUNTY AUDITOR
301 JACKSON STREET
RICHMOND, TX 77469

Ship To:

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

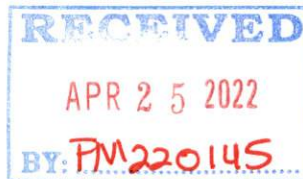
Item Description	Amount
AV PROJECT - PATROL BRIEFING ROOM - PROGRESS BILLING	\$7,872.05

Line
2

Remittance Info:
Account ID: FORT0029
Invoice #: 1143084

Please remit to:

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



Subtotal	\$7,872.05
Sales Tax	\$649.47
Invoice Total	\$8,521.52
Applied Amount	(\$649.47)
Amount Due	\$7,872.05

LG

Due Upon Receipt.

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