



Invoice Number	1144884
Invoice Date	01/24/22
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

dk. [Signature]

Ship To:

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

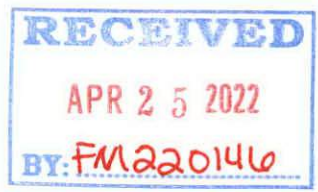
Item Description	Amount
AV PROJECT - PATROL BRIEFING ROOM - PROGRESS BILLING	\$16,929.95

Line 2

Remittance Info:
 Account ID: FORT0029
 Invoice #: 1144884

Please remit to:

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



Subtotal	\$16,929.95
Sales Tax	\$0.00
Invoice Total	\$16,929.95

LG

Due Upon Receipt.

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