

Po# 203686 R# 624852



# Invoice

Invoice # 31531  
Date 3/31/2022  
Due Date 4/30/2022

**Bill To:**  
Fort Bend County  
301 Jackson Street  
Richmond, TX 77469

*OK.  
5.17.22*

**Ship To:**  
Facilities & Planning  
301 Jackson Street  
Suite 301  
Richmond, TX 77469

**PLEASE NOTE NEW MAILING ADDRESS:  
7941 KATY FRWY #189  
HOUSTON, TX 77024**

Customer ID	P.O. #	203686	Terms	Net 30	Rep
Qty	Description		Price Each	Amount	
	Lead Time Approx. 8-10 Weeks				
6	Global Traditional Queen Anne Fabric: Grade 2; Luxhide-Black Casters: Standard Arms: Mahogany		945.50	5,673.00	
1	Delivery and Installation		235.29	235.29	

*Line  
1  
2*

There is a 3.5% charge for all credit card transactions.

5% Will be added to invoices not paid within 30 days

Subtotal \$5,908.29  
Sales Tax (8.25%) \$0.00  
Total \$5,908.29  
Payments/Credits \$0.00  
**Balance Due \$5,908.29**

*LG*

**RECEIVED**  
MAY 04 2022  
BY: *Fm220162*

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