

Remit To:

LETOURNEAU INTERESTS, INC.

5819 MILWEE STREET
HOUSTON, TX 77092



Invoice

Phone #	713-681-0033
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DATE	INVOICE #
3/16/2022	22082

BILL TO
FORT BEND COUNTY COUNTY AUDITOR 301 JACKSON SUITE 300 RICHMOND TEXAS 77469

SHIP TO
FORT BEND COUNTY 301 JACKSON SUITE 300 RICHMOND, TX 77469 LEAH GIBSON 281-238-3097

Po#207404 R#625761

P.O. NO.	TERMS	REP	SHIP VIA	JOB ID
207404	Due on receipt	GB	Our Truck	GB179

DESCRIPTION	QTY	Sale Price	AMOUNT
SERTA SMART LAYERS HENSLEY BONDED LEATHER BIG AND TALL CHAIR BLACK /SILVER	64	315.40	20,185.60
DELIVERY/INSTALLATION BASED ON ELEVATOR & DOCK ACCESS OR GROUND FLOOR ENTRY/NO STAIRS-NORMAL WORKING HOURS & ONE TRIP	1	495.00	495.00
TAG: ROOM 118			

*Line 2
1*

Thanks for your Business !	Total	\$20,680.60
	Payments/Credits	\$0.00
	Balance Due	\$20,680.60

LG

Final Invoice sent when product ships/in transit. When received complete at LK dock will schedule delivery unless ship direct. No Returns
 All sales Final.*Warranty on new furniture items by manufacture terms only.*Labor not included and will be billed.*No Warranty on any used/refurb products.Storage fee will be billed if install delayed by client and full balance due.LK/LII not liable for damages to any product stored.Client will not withhold payment on this Invoice except for a specific amount of an item not delivered.1.5% per month charged on past due balances. Please remit payment this week. Credit Cards add 3% fee of total Invoice and require 100% prepaid. Reference Quote/Proposal for itemized detail if applicable.\$100.00 minimum for service calls.

