

Remit To:

**LETOURNEAU INTERESTS, INC.**

5819 MILWEE STREET  
HOUSTON, TX 77092



**Invoice**

*OK.*  
*5.22.22*

DATE	INVOICE #
4/1/2022	22131

Phone #	713-681-0033
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<b>BILL TO</b>
FORT BEND COUNTY COUNTY AUDITOR 301 JACKSON SUITE 300 RICHMOND TEXAS 77469

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

*PO # 207424 R# 625760*

P.O. NO.	TERMS	REP	SHIP VIA	JOB ID
207424	Due on receipt	GB	Our Truck	GB171
DESCRIPTION	QTY	Sale Price	AMOUNT	
3 ARROWOOD DESK 3 TASK CHAIRS (105)	1	4,168.23	4,168.23	1
1 ARROWOOD DESK 1 TASK CHAIR (106)	1	1,453.47	1,453.47	2
1 ARROWOOD DESK 2 GUEST CHAIRS 1 TASK CHAIR (107)	1	2,026.73	2,026.73	3
1 ARROWOOD DESK 7 ALLOY DESK 1 ARROWOOD DESK 7 ALLOY DESK 7 TASK CHAIRS 6 RESPECT CHAIRS (108)	1	10,862.44	10,862.44	4
35 JIMMY CHAIRS (109)	1	9,798.60	9,798.60	5
4 ALLOY DESK 4 TASK CHAIRS (110)	1	3,600.24	3,600.24	6
6 ALLOY DESK 1 ALLOY CABINET 6 TASK CHAIRS (111)	1	5,371.47	5,371.47	7
1 ARROWOOD CONFERENCE DESK 4 RESPECT CHAIRS (112)	1	3,924.19	3,924.19	8
1 ARROWOOD DESK 2 GUEST CHAIRS 1 TASK CHAIR (113)	1	1,934.51	1,934.51	9
Thanks for your Business !			<b>Total</b>	
			<b>Payments/Credits</b>	
			<b>Balance Due</b>	

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**RECEIVED**  
APR 05 2022  
BY: *FM 220121*



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DESCRIPTION	QTY	Sale Price	AMOUNT
1 ARROWOOD CONFERENCE DESK 3 ALLOY DESK 3 TASK CHAIRS 8 RESPECT CHAIRS (115)	1	9,695.17	9,695.17
1 ARROWOOD DESK 8 RESPECT CHAIRS (116)	1	6,082.01	6,082.01
30 DESK 60 JIMMY CHAIRS (122)	1	31,450.80	31,450.80
3 TARVER TABLES 2 PACKS OF 4 GUEST CHAIRS (123)	1	4,948.86	4,948.86
1 ARROWOOD DESK 1 TASK CHAIR (209)	1	1,453.47	1,453.47
1 ARROWOOD DESK 1 TASK CHAIR (210)	1	1,453.47	1,453.47
1 ARROWOOD DESK 1 TASK CHAIR (211)	1	1,453.47	1,453.47
1 ARROWOOD DESK 8 RESPECT CHAIRS (212)	1	6,776.72	6,776.72
2 TIMBERLANE GUEST CHAIRS 1 TASK CHAIR CHAIR 1 ARROWOOD DESK (215)	1	2,361.87	2,361.87

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207424	Due on receipt	GB	Our Truck	GB171

DESCRIPTION	QTY	Sale Price	AMOUNT
2 TIMBERLANE GUEST CHAIRS 1 TASK CHAIR 1 ARROWOOD DESK (216)	1	2,361.87	2,361.87
2 TIMBERLANE GUEST CHAIRS 1 TASK CHAIR 1 ARROWOOD DESK (217)	1	2,361.87	2,361.87
2 TIMBERLANE GUEST CHAIRS 1 TASK CHAIR 1 ARROWOOD DESK (218)	1	2,361.87	2,361.87
2 TIMBERLANE GUEST CHAIRS 1 TASK CHAIR 1 ARROWOOD DESK (219)	1	2,361.87	2,361.87
2 TIMBERLANE GUEST CHAIRS 1 TASK CHAIR 1 ARROWOOD DESK (220)	1	1,962.67	1,962.67
1 ARROWOOD DESK 12 RESPECT CHAIRS (233)	1	9,797.34	9,797.34
DELIVERY/INSTALLATION BASED ON ELEVATOR & DOCK ACCESS OR GROUND FLOOR ENTRY/NO STAIRS-NORMAL WORKING HOURS & ONE TRIP	1	4,675.00	4,675.00
NATIONAL SURCHARGE	1	12,482.22	12,482.22

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DESCRIPTION	QTY	Sale Price	AMOUNT
OMNIA PARTNER CONTRACT R191811		0.00	0.00

Thanks for your Business !	<b>Total</b>	\$147,180.43
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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.\$150.00 minimum for service calls.

Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$147,180.43</b>

*LG*