

Remit To:

LETOURNEAU INTERESTS, INC.5819 MILWEE STREET
HOUSTON, TX 77092

LetourneauKeller

Invoice

Phone #	713-681-0033
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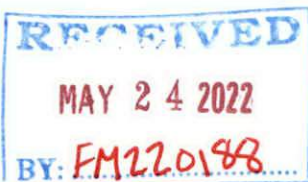
DATE	INVOICE #
5/21/2022	22229

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

SHIP TO
EOC 307 FORT STREET RICHMOND, TEXAS 77469 MELISSA STAVINOHA 281-341-8648

PO # 210862 R # 627402

P.O. NO.	TERMS	REP	SHIP VIA	JOB ID
210862	Net 30	GB	Our Truck	GB205
DESCRIPTION	QTY	Sale Price	AMOUNT	
21N1866VSWHLL ARROWOOD SINGLE STORAGE CABINET /WARDROBE LEFT	2	943.74	1,887.48	1
21n1866VSWHRL ARROWOOD SINGLE STORAGE CABINET /WARDROBE RIGHT	1	943.74	943.74	2
21N2436LFF2L ARROWOOD LATERAL FILE 2 DRAWER	1	537.18	537.18	3
21N2466CSFL2 ARROWOOD STORAGE CREDENZA FULL PEDESTAL	1	1,026.90	1,026.90	4
21N2466CSQL3 ARROWOOD STORAGE CREDENZA 3/4 PEDESTAL	1	801.78	801.78	5
21N3353BCOFL ARROWOOD BOOKCASE	5	419.16	2,095.80	6
21N3365BCOFL ARROWOOD BOOKCASE	3	484.26	1,452.78	7
21N3617SOHML ARRPWOOD OVERHEAD CABINET WALL MOUNT	3	330.54	991.62	8
OMNIA CONTRACT R191811				
Thanks for your Business !			Total	
			Payments/Credits	
			Balance Due	



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210862	Net 30	GB	Our Truck	GB205
DESCRIPTION	QTY	Sale Price	AMOUNT	
DELIVERY/INSTALLATION BASED ON ELEVATOR & DOCK ACCESS OR GROUND FLOOR ENTRY/NO STAIRS-NORMAL WORKING HOURS & ONE TRIP	1	495.00	495.00	9
Thanks for your Business !		Total	\$10,232.28	

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. Customer responsible for paying any use tax due on destination ship to out of the state of Texas.

Payments/Credits	\$0.00
Balance Due	\$10,232.28

LG