



Invoice Number	1153076
Invoice Date	05/24/22
Customer ID	FORT0029
Reference	Project: PRJ119107
Quote Number	DVXA-12625
PO Number	203801

Bill To:

FORT BEND COUNTY SHERIFF'S OFFICE
 301 JACKSON STREET
 RICHMOND, TX 77469

ok
6/1/22

Ship To *PO# 203801 R# 628301*

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

Quantity	Item #	Item Description	Rate	Amount
1.00	AV SUPPLIES	MISC AV SUPPLIES	\$166.35	\$166.35

line 1

RECEIVED
 JUN 06 2022
 BY: *PM 220206*

Remittance Info:
 Account ID: FORT0029
 Invoice #: 1153076

Subtotal	\$166.35
Sales Tax	\$0.00
Invoice Total	\$166.35

LG

Please remit to:

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

Due Upon Receipt.

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

