

Remit To:

LETOURNEAU INTERESTS, INC.

5819 MILWEE STREET
HOUSTON, TX 77092



LetourneauKeller

Invoice

de. 5/31/22

DATE	INVOICE #
5/31/2022	22247

Phone #	713-681-0038
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BILL TO
FORT BEND COUNTY COUNTY AUDITOR 301 JACKSON SUITE 300 RICHMOND TEXAS 77469

SHIP TO
FORT BEND COUNTY JP LEASE SPACE 307 FORT STREET RICHMOND TEXAS 77469 LEAH GIBSON 281-238-3097

PO#207424 R#628652

P.O. NO.	TERMS	REP	SHIP VIA	JOB ID
207424	Net 30	GB	Our Truck	GB171

DESCRIPTION	QTY	Sale Price	AMOUNT
SERVICE TO: CARRY 2ND FLOOR FURNITURE UP THE STAIRS	1	1,550.00	1,550.00

Line 30

RECEIVED
JUN 01 2022
BY: *Am 220198*

Thanks for your Business !	Total	\$1,550.00
	Payments/Credits	\$0.00
	Balance Due	\$1,550.00

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.\$150.00 minimum for service calls. Customer responsible for paying any use tax due on destination ship to out of the state of Texas.

