

South Texas Graphic
Specialties, Inc.
10216 Georgibelle Drive
#800
Houston, TX 77043-5291
713.467.4499
stgs@sbcglobal.net

STGS

Invoice 5795-Z

PO# 212749 R# 628651

BILL TO

Fort Bend County Auditor
301 Jackson Street
Richmond, Texas 77469

DATE
06/15/2022

PLEASE PAY
\$1,833.00

DUE DATE
07/15/2022

SALES REP

Josh Zaragoza

PROJECT

Ft Bend /EOC Seal

	AMOUNT
Furnished a Seal, as ordered, installed as directed	1,833.00
Po 212749	
SUBTOTAL	1,833.00
TAX	0.00
TOTAL	1,833.00
TOTAL DUE	\$1,833.00 ✓

THANK YOU.
LG



Thank you for your Business!