



# INVOICE

REMIT TO:  
ALL POINTS MOVING & STORAGE  
3550 BRITTMORE SUITE 100  
HOUSTON, TEXAS 77043  
713.690.7000



OFFICE OF HOMELAND SECURITY  
LEAH.GIBSON@FBCTX.GOV

INVOICE #524204

6/13/2022

*Handwritten signature and date: Leah Gibson 6/22*

PO # 213049

R# 629037

SHIPPER: OFFICE OF HOMELAND SECURITY

FROM: RICHMOND TX TO: RICHMOND TX

DESCRIPTION	UNITS	GROSS	RATE	PER	NET
MATERIAL 5/25	1	886.78	1.00		886.78
DELIVERY	1	125.00	100.00		125.00
LABOR & EQUIP 5/27	1	2,926.00	1.00		2,926.00
TRANS VAN	1	55.56	100.00		55.56
FUEL SURCH	1	80.00	1.00		80.00
3 <sup>RD</sup> PARTY HOUSTON					
INFORMATION SERVICE	1	400.00	100.00		400.00
MATERIAL PICKUP	1	125.00	100.00		125.00

TOTAL CHARGES: 4,598.34

*Handwritten initials: LG*

TOTAL DUE UPON RECEIPT

1 1/2% (18% ANNUAL) PER MONTH DUE ON UNPAID BALANCES

RECEIVED

JUN 21 2022

BY: FM220228

THANK YOU FOR USING ALL POINTS MOVING AND STORAGE  
PLEASE RETURN COPY OF INVOICE WITH CHECK