

Remit To:

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

LetourneauKeller

**Invoice**

Phone #	713-681-0033
---------	--------------

DATE	INVOICE #
4/11/2022	22150

<b>BILL TO</b>
FORT BEND COUNTY COUNTY AUDITOR 301 JACKSON SUITE 300 RICHMOND TEXAS 77469

<b>SHIP TO</b>
FORT BEND COUNTY 22333 GRAND CORNER DRIVE SUITE 105 KATY, TEXAS 77494 KATIE VACKAR 281-344-9400

**PO#209549 R#631440**

P.O. NO.	TERMS	REP	SHIP VIA	JOB ID
209549	Due on receipt	GB	Our Truck	GB189

DESCRIPTION	QTY	Sale Price	AMOUNT	Line
89X-GWXX TRIUMPH GUEST CHAIR WOOD FRAME GRADE 2	6	455.38	2,732.28	1
91NC1850CSW MYRIAD CONSOLE TABLE WITH FLOATING TOP 18 X 50 WOOD	2	985.82	1,971.64	2
BW-2427S CONFERENCE TABLE THIN PANEL BASE 24 X 27 WOOD	5	311.98	1,559.90	3
CCW48216RT2LW UNIVERSAL TOP 48D X 216W RECTANGLE LAMINATE WOOD	1	4,223.38	4,223.38	4
DELIVERY/INSTALLATION BASED ON ELEVATOR & DOCK ACCESS OR GROUND FLOOR ENTRY/NO STAIRS-NORMAL WORKING HOURS & ONE TRIP	1	375.00	375.00	5

Thanks for your Business !

Total \$10,862.20

Payments/Credits \$0.00

Balance Due \$10,862.20 ✓

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/LH 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.

