## Invoice



9011 S Sam Houston Pkwy W, Suite 130 Missouri City, TX 77489 713-223-5920 www.corpout.com

DATE INVOICE # 5/5/2022 60382

BILL TO

Ft. Bend County - Facilities and Planning 301 Jackson St., Ste. 301 Richmond, TX 77469 PO#209239 R#631893

SHIP TO

Ft. Bend County - Facilities and Planning 22333 Grand Corner Drive Katy, TX 77494

Please Note New Remittance Address: 9011 S Sam Houston Pkwy W, Suite 130 Missouri City, TX 77489 P.O. NUMBER TERMS REP VIA

209239 Due on Receipt SLJ Our Truck

| QUANTITY | ITEM CODE | DESCRIPTION   | PRICE EACH | AMOUNT | 1 |
|----------|-----------|---|------------|--------|---|
| 1        | Pickup    | Pickup Items at 1422 Eugene Heimann Circle,<br>Richmond, TX 77469 | 85.00      | 85.00  |   |
| 1        | Upholster | Upholster Customer's Couch  | 325.00     | 325.00 |   |
| 2        | Upholster | Upholster Customer's Chairs                                       | 275.00     | 550.00 |   |
| 20       | Fabric    | Fabric Brown Leather Like Vinyl \$33.50 per yard                  | 33.50      | 670.00 |   |
| 1        | Delivery  | Delivery Charges<br>Deliver to 22333 Grand Corner Drive, Katy     | 85.00      | 85.00  |   |
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Please contact our office with any questions regarding this invoice at 713-223-5920 or coadmin@corpout.com.

RE We do accept all major forms of credit cards with a 3.3% fee.

ACH instructions are available upon request.

JUL 0 8 2022

BY: FM220258

**Total** \$1,715.00

Payments/Credits

\$0.00

Balance Due

\$1,715.00

