

INVOICE

INVOICE NO.

4149

TRON ELECTRIC, INC.

1009 AIRLINE DR.
KATY, TX 77493
(281) 347-4004

BILL
TO

Fort Bend County
301 Jackson
Richmond, TX 77469

JOB

Disconnect 10 show cases

PO# 192099 R# 633924

CUSTOMER	PURCHASE ORDER NO.	JOB NO.	BILL THRU	TERMS	INVOICE DATE	PAGE
FORBEN	S4221			Net 30	7/25/22	1

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
Project: Disconnect 10 display counters to be removed. PO# 192099				
	10	Labor	105.00	1,050.00

RECEIVED

JUL 26 2022

BY: Fma20284

SALE AMOUNT

1,050.00 ✓

TOTAL

\$1,050.00

LG