P SQUARED EMULSION PLANTS

516 S McLennan Loop Elm Mott, TX 76640 254-829-0330 invoices@p2emulsions.com

Invoice



BILL TO

Ft. Bend County Purchasing Dept. PO Box 148

Richmond, TX 77406-0148

SHIP TO

Ft. Bend County

FOB County

Deliver Per Instructions

INVOICE#	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
22455	08/10/2022	\$15,332.80	09/09/2022	Standard 30	
SHIP DATE 08/10/2022	SHIP VIA RPF Delivery		P.O. NUMBER 210956- 210954	SALES REP SM RU , 1,35884	
DESCRIPTION				QTY	RATE AMOUN
ABS-65 - "The State of the stat	6	sion H	pkins Rol	5,180	2.96 15,332.8
Please submit payment upon receiving this invoice. BALANCE DUE				=	\$15,332.80

All invoices are subject to 2% interest accrual per month on any past due amount.

Thank you and we look forward to serving all your emulsion needs!