INVOICE

INVOICE NUMBER

DATE 08/08/22

224810-0

5615 SOUTH RICE AVE. HOUSTON, TX 77081 (713) 667-6668 (713) 667-3344 fax www.carrolls.com

SALES PERSON: FRANK CARROL TIME 09:26:32

WRITER PHONE

CAR3 PAGE 281-341-3759

FAX#

281-341-8642

CUSTOMER #

4660 DEPT

BILLING ADDRESS

FT. BEND COUNTY AUDITOR

301 JACKSON

CHARGE INVOICE

PO #208245

SHIPPING ADDRESS

EOC

301 FORTH ST

RICHMOND

469

de.

RICHMOND

TX 77469

PO# 208245 R# 636367 ORDER B/0 SHIP UNIT D DESCRIPTION ITEM NBR. UNIT QTY QTY QTY PRICE T EXTENDED ATTN: LEAH GIBSON

CHOICE PARTNERS CONTRACT# 18/015KC-01

LABOR

EA 1 1 175.000 N 175.00

4

4

LABOR TO

THIS IS THE INITIAL HOUR FOR TWO MEN TO

MOVE AND RECONFIGURE ONSITE CUBES

LABOR

EA 6 6 125.000 N 750.00

LABOR TO

THIS IS EVERY HOUR FOLLOWING THE INITITAL

HOUR FOR TWO MEN.

RECEIVED AUG 1 1 2022 BY: FM 2203

work done 7/26/22

PROUDLY SERVING HOUSTON SINCE 1972

SUB-TOTAL

925.00

TEXAS HUB NO. 17131 PLEASE PAY FROM THIS INVOICE NO STATEMENTS SENT DUE AND PAYABLE IN HOUSTON, HARRIS COUNTY, TEXAS. ORIGINAL - IVORY OFFICE - YELLOW DELIVERY - PINK TOTAL

925.00