



81 Commerce Drive Fall River, MA 02720

# INVOICE

Page: 1

Remit **Displays2go**  
To: **29253 Network Place**  
**Chicago, IL 60673-1292**  
**USA**  
PH: (800) 572-2194

*dx.*  
*[Signature]*  
*8.22.22*

Invoice Number: PSI2040084  
Invoice Date: 8/11/2022  
Customer ID: C-0960000

*PO# 215515 R# 638246*

Bill  
To: FORT BEND COUNTY  
MELISSA STAVINOHA  
301 JACKSON ST  
COUNTY AUDITOR  
Richmond, TX 77469  
USA

Ship  
To: EMERGENCY OPERATIONS CENTER - FORT BEND CTY  
LEAH GIBSON - PO# 215515  
307 FORT ST  
Richmond, TX 77469  
USA

Payment Terms: NET 30  
Payment Method: A  
Card No.:  
Due Date: 9/10/2022

P.O. Number: 215515  
Ship Terms: PREPAID  
Ship Via: LTL  
Ship Service:

Your Reference:

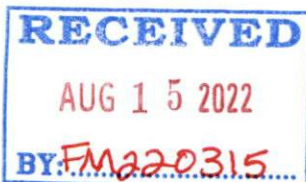
Item/Description	Unit	Order Qty	Quantity	Unit Price	Curr.	Total Price	Line
LCTFSRSTSB 27.5" X 43.25" BLACK VENEER LECTERN	Each	1	1	\$621.99	USD	\$621.99	1
SHIPPING Shipping	Each	1	1	\$252.37	USD	\$252.37	2

Amount Subject to Sales Tax USD: \$0.00  
Amount Not Taxed USD: \$874.36

Subtotal: \$874.36  
Total Sales Tax: \$0.00

Conditions do apply. Information on ordering, tracking and returning your order can be found at the bottom of our homepage at [www.Displays2go.com](http://www.Displays2go.com). Contact us at 800-572-2194 with questions about your order.

Total USD: \$874.36  
Payments Applied: \$0.00  
Remaining Amt.: \$874.36



*LG*