

# INVOICE

1 of 1



3203 S Sam Houston Pkwy E, Suite 400  
Houston, Texas 77047

(800) 460-0545

CUSTOMER ORIGINAL



01-V48C1-00

(a division of Imperial Dade)

**Bill To:**  
FT. BEND COUNTY - EOC  
301 JACKSON STREET-SUITE #533  
ATT: AUDITOR'S OFFICE- AP DEPT  
RICHMOND TX 77469

**Ship To:**  
FBC - EMERGENCY OPERATIONS  
307 FORT STREET  
POC: LEAH GIBSON  
#281.238.3097  
RICHMOND TX 77469

**Invoice**  
2263790  
**Date**  
07/26/22  
**Time**  
15:55:47

Co/Cust No 01/0008012017    Order No V48C1/00    Customer PO 214326    Sls Rep 870    Notes VENDOR #13362-1

Ship Via OUR TRUCK    Terms NET 30 DAYS    Ref#

Pay Type Accounts Receivable    PD#214326 R#639090

Item Number/Description	U/M	Ordered	Shipped	Sell Price	Total	Line
FOB Description: GULF COAST PAPER CO, INC						
✓ NSEA 35gl PLAZA JR CONTAINER-BLK FG9P9000BLA	EA	1.000	1.000	589.55000 EA	589.55	4
NSEA 12gl F/R HALF ROUND PERF-BLK FGSH12EPLTBK	EA	15.000	15.000	389.50000 EA	5,842.50	5
✓ 2655G 2655 GRAY 55 GL BRUTE RECPT 3/CS	EA	3.000	3.000	39.01000 EA	117.03	1
2956BK 2956 BLACK 28QT RCT W/B 12/CS	EA	20.000	12.000	4.55000 EA		
✓ 2957BK 2957 BLACK 41 QT RECT W/B 12/CS	EA	2.000	2.000	7.97000 EA	54.60	2
					15.94	3

DUE TO RISING FUEL COST GULF COAST PAPER WILL IMPLEMENT A SURCHARGE EFFECTIVE 4/18/22: ORDERS LESS THAN \$100 WILL HAVE A "SMALL ORDER" SURCHARGE OF \$10 ADDED TO THE INVOICE.

INVOICE DUE: 08/25/22

Route/Stop: WFBC/700 Total Pieces: 33

To avoid finance charges, payments are due thirty days after the date indicated on this invoice. Accounts not paid in full by the due date are subject to 1.5% monthly or 18% per year interest on the unpaid balance.

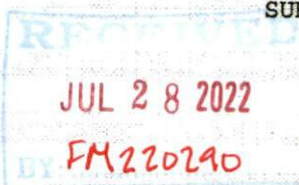
PLEASE REMIT TO: GULF COAST PAPER CO. INC.  
P.O. BOX 4227  
VICTORIA, TX 77903-4227

TERMS OF SALE

1. CLAIMS ON ERROR, DAMAGE, AND SHORTAGE MUST BE REPORTED UPON DELIVERY.
2. NO MERCHANDISE ACCEPTED FOR CREDIT WITHOUT MERCHANDISE RETURN AUTHORIZATION.
3. SALES TAX CHARGE ON ALL SHIPMENTS UNLESS EXEMPT CERTIFICATE ON FILE.
4. ACTUAL AND REASONABLE COLLECTION CHARGES AND LEGAL FEES WILL BE ADDED IF DELIQUENT.
5. WE RESERVE THE RIGHT TO ASSESS A 15% HANDLING CHARGE ON RETURNED MERCHANDISE.

SUBTOTAL: 6,619.62

TOTAL: 6,619.62



RECEIVED BY / PRINT NAME \_\_\_\_\_ Date \_\_\_\_\_

DEPOSIT:  
AMT DUE:

6,619.62

LG ✓