



National Signs LLC

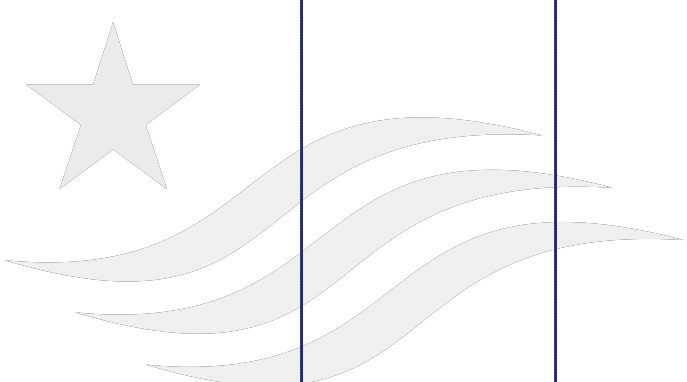
2611 El Camino St.
Houston, TX 77054
713-863-0600

Invoice

Date	Invoice #
9/1/2022	D22353

Bill To
DARREN MCCARTHY FORT BEND COUNTY 301 JACKSON RICHMOND, TX 77469

Ship To
7714 FM 359 RICHMOND, TX 77406

P.O. No.	Terms	Due Date	Rep	Project
	DUE UPON RECIEPT	9/1/2022	KG	6923 / FB COUNTY JONES CREEK
Description		Qty	Rate	Amount
Customer Deposit / Initial Payments		1	74,916.00	74,916.00
				

PLEASE REVIEW AND SUBMIT YOUR DEPOSIT WITHIN 10 DAYS TO ASSURE THAT AGREED UPON PRICE AND COMPLETION DATE WILL NOT BE AFFECTED. PRICES AND COMPLETION DATES ARE SUBJECT TO CHANGE IF THE DEPOSIT IS NOT RECEIVED BY THE DUE DATE.

Thank you for your business. You may remit payment via Check, ACH and Credit Card. To Pay by Credit Card please contact us at 713-863-0600
For ACH/Wire:
Routing: 113115484
Acct: 1010305409

Subtotal	\$74,916.00
Sales Tax (8.25%)	\$0.00
Total	\$74,916.00
Payments/Credits	\$0.00
Balance Due	\$74,916.00