

Remit To:

LETOURNEAU INTERESTS, INC.5819 MILWEE STREET
HOUSTON, TX 77092
LetourneauKeller**Invoice**

Phone #	713-681-0033
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DATE	INVOICE #
10/6/2022	22520

BILL TO
FORT BEND COUNTY COUNTY AUDITOR 301 JACKSON SUITE 300 RICHMOND TEXAS 77469

SHIP TO
EOC 307 FORT STREET RICHMOND, TEXAS 77469 LEAH GIBSON 281-238-3097

PO# 215542 R# 645802

P.O. NO.	TERMS	REP	SHIP VIA	JOB ID
215542	Net 30	GB	Our Truck	GB236
DESCRIPTION	QTY	Sale Price	AMOUNT	Line
21N1866VSWHLL ARROWOOD 18W X 66H STORAGE CABINET WARDROBE LEFT FINISH: 792 SABLE TAG: ROOM 105/218	2	953.03	1,906.06	1
21N1866VSWHRL ARROWOOD 18W X 66H STORAGE WARDROBE RIGHT CABINET FINISH: 792 SABLE TAG: ROOM 105	1	953.03	953.03	2
21N2436LFF2L ARROWOOD LATERAL 2 DRAWER FILE FINISH: 792 SABLE TAG: ROOM 105	2	523.82	1,047.64	3
21N3336BCOL ARROWOOD BOOKCASE FINISH: 792 SABLE TAG: ROOM 105	2	344.40	688.80	4
31N2472CBVLW ARROWOOD ENTERTAINMENT CREDENZA FINISH: 792 SABLE TAG: ROOM 206	1	2,256.84	2,256.84	5
91NC1850CSL MYRIAD FLOATING TOP CONSOLE TABLE FINISH: 792 SABLE / PLATINUM METALLIC TAG: ROOM 101	1	868.21	868.21	6
91NC2424ENL MYRIAD FLOATING TOP END TABLE FINISH: 792 SABLE / PLATINUM METALLIC	1	655.71	655.71	7
Thanks for your Business !		Total		
		Payments/Credits		
		Balance Due		

RECEIVED

OCT 25 2022

BY: AM 220413



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215542	Net 30	GB	Our Truck	GB236
DESCRIPTION	QTY	Sale Price	AMOUNT	
DELIVERY/INSTALLATION BASED ON ELEVATOR & DOCK ACCESS OR GROUND FLOOR ENTRY/NO STAIRS-NORMAL WORKING HOURS & ONE TRIP	1	550.00	550.00	8
N90AATB MONTERREY LOUNGE CHAIRS GRADE 1 CALI 11607 PIER (PIPING GRADE 2 SEDONA MESA) BUTTON TUFTED BACK TAG: ROOM 101	2	1,222.37	2,444.74	9
NCCB001 LOCK CORE WITH KEY FINISH: BLACK	4	9.33	37.32	10
NCCB002 LOCK CORE WITH KEY FINISH: BLACK	2	9.33	18.66	11
NATIONAL SURCHARGE	1	851.67	851.67	12
Thanks for your Business !			Total	\$12,278.68 ✓
			Payments/Credits	\$0.00
			Balance Due	\$12,278.68 LG

Final Invoice sent when product ships/in transit. When received complete at LK dock will schedule delivery unless ship direct. No Returns
All sales Final.*Warranty on new furniture items by manufacture terms only.*Labor not included and will be billed.*No Warranty on any used/refurb products.Storage fee will be billed if install delayed by client and full balance due.LK/LII not liable for damages to any product stored.Client will not withhold payment on this Invoice except for a specific amount of an item not delivered.1.5% per month charged on past due balances. Please remit payment this week. Credit Cards add 3% fee of total Invoice and require 100% prepaid. Reference Quote/Proposal for itemized detail if applicable.\$150.00 minimum for service calls. Customer responsible for paying any use tax due on destination ship to out of the state of Texas.