



INVOICE

INVOICE #	INVOICE DATE
SWH 440986	11/14/2022
TERMS	PO NUMBER
Net 30	216703

Bill To:

Fort Bend County - Operation Emergency
Management Office
c/o Fort Bend County Auditor
301 Jackson St.
Richmond, TX 77469

Remit To:

Yellowstone Landscape
PO Box 205742
Dallas, TX 75320-5742

Property Name: Fort Bend County - Operation
Emergency Management Office

Invoice Due Date: December 14, 2022

Balance Due: \$12,556.67

PO# 216703 R# 646984

Description	Current Amount
Steel Edging at All Flower Beds	
General Enhancement Service (RENAME)	\$12,556.67

Line

Net Invoice: \$12,556.67

Sales Tax: \$0.00

Invoice Total: \$12,556.67

Amount Paid: \$0.00

Balance Due: \$12,556.67

LG

11.14.22

Excellence

IN COMMERCIAL LANDSCAPING



Yellowstone Landscape - Central Inc. is licensed by the Structural Pest Control Board of Texas (Lic. #7219) for chemical applications. The board has jurisdiction over individuals licensed under the Structural Pest Control Board, 1106 Clayton Ln. #100 LW. Austin, Texas 78723 512-451-7200.

Irrigation in Texas is regulated by the Texas National Commission on Environmental Quality (TCEQ) (MC-178) P.O. Box 13087, Austin, Texas 78711-3087 TCEQ's website is: www.tceq.state.tx.us

Should you have any questions or inquiries please call 386-437-6211

Yellowstone Landscape | 10892 Shadow Wood Dr. | Houston TX 77043 | Tel 713-462-8552 | Fax 713-690-6461