



Invoice Number	1217725
Invoice Date	01/30/25
Customer ID	FORT0031
Reference	Project: PRJ126237
Quote Number	DVXA-13424-CO2
PO Number	

Bill To:

FORT BEND COUNTY INFORMATION TECHNOLOGY
500 LIBERTY ST
RICHMOND, TX 77469

Ship To:

FORT BEND COUNTY INFORMATION TECHNOLOGY
500 LIBERTY ST
RICHMOND, TX 77469

Item Description	Amount
DATAVOX AV CHANGE ORDER 2 - EXTERNAL DISPLAY BACKING & SUPPORT	\$4,945.00

Remittance Info:
Account ID: FORT0031
Invoice #: 1217725

Please remit to: DataVox, Inc.
Mail Code: Lockbox #5312
P.O. Box 660367
Dallas, TX 75266-0367

Subtotal	\$4,945.00
Sales Tax	\$0.00
Invoice Total	\$4,945.00

All invoices due Net 30.

Past Due invoices will be assessed a finance charge of 1.5% per month.

Accounts Receivable: (713) 881-5388

Email: AcctsRec@Datavox.net