

The Production Companies, Inc.

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PO # 27893
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*OK copy to
J. S. [unclear]
4-21-09*

INVOICE

Invoice Number: 8376
Invoice Date: Apr 1, 2009
Page: 1

Duplicate

Bill To:
Fort Bend County Sherrifs Dept. County Auditor 301 Jackson Richmond, TX 77469

Ship to:

Customer ID	Customer PO	Payment Terms	
Fort Bend County		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			5/1/09

Quantity	Item	Description	Unit Price	Amount
1.00		RFQ #2009-23 Fort Bend County Sherrifs Department Orientation Video Buyer: Cheryl Krejci Vendor: 18921	14,275.00	14,275.00

Subtotal	14,275.00
Sales Tax	
Total Invoice Amount	14,275.00
Payment/Credit Applied	
TOTAL	14,275.00

Check/Credit Memo No:

[Handwritten signature]

Thanks for your business!