



FM90 350

TO: LAURA DOUGHERTY • FR: RANDY JAY • PAGE # 1 OF 1

Access Distributors, Inc.  
Access Furniture Company  
9 Summer Street, Suite 305  
Franklin, MA 02038-1493  
(508)520-0111 • Fax (508)520-6616

# INVOICE

INVOICE NO: 29-122

DATE: March 27, 2009

PO# 27201

R# 62107 - line 1

R# 62114 - line 2

*OK to pay  
W. B. Budy  
5-18-09*

Fort Bend County Auditor  
Att: Accounts Payable  
301 Jackson Street  
Richmond, TX 77469

APR 9 2009

*Sam*

**CERTIFIED MAIL – TIME SENSITIVE INVOICE FOR PAYMENT**

ORDER NUMBER	ORDER DATE	APPROVED BY
27201	02/02/09	Debbie Kaminski

SHIPPING TERMS	PAYMENT TERMS	SHIPMENT DATE
F.O.B. Point: Origin	Net 30 Days	03/26/09

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1	5 ✓	EA	Stool – Norix C185 – Commandmaster – Navy / Black	723.20	3,616.00
2	1	EA	Freight	247.00	247.00

line 1  
2

TOTAL DUE **3,863.00**

*L. Dougherty*

**Please mail your payment to:**  
Access Distributors, Inc.  
9 Summer Street, Suite 305  
Franklin, MA 02038-1493

**Make all checks payable to:**  
Access Distributors, Inc.  
Taxpayer Identification No.:  
TIN: 04-3294469

**EFT Direct Deposit Information:**  
Benjamin Franklin Savings Bank  
Bank Routing No.: 211371052  
Checking Account No.: 26301793

Please address questions regarding this invoice to Randy Jay at (508)520-0111  
Access Distributors, Inc. is a Small Disadvantaged Business