

FM90413



2000 West Sam Houston Parkway S., 9th Floor
Houston, TX 77042

Office: 713.881.5300

Customer Service: 713.881.5353

Fax: 713.881.5330

INVOICE

NEW-008976

INVOICE DATE 4/30/2009

WORK REQUEST NO. FORT BEND RAMSC

REQUESTED BY WENDY

P.O. NUMBER 18351

DATE COMPLETED 4/15/2009

TECHNICIAN

CUSTOMER NO. FORT0025

PO # 18351

R # 62086

*OK to pay
Wendy
5-18-09*

B
I
L FORT BEND COUNTY-RAMSON RD
L 1317 RAMSON RD.
ROSENBERG TX

T
O

DESCRIPTION		AMOUNT
OLE Link present.		
QTY	ITEM	PRICE
1.00	LABOR-INSTALL	\$7,650.00
1	AV-204029J	\$0.00
	INSTALL LABOR	\$7,650.00
	JSD SSU CMEE R5.X 100 USER LI	\$0.00
SURTAX	TAX RATE	NON-TAXABLE
		\$7,650.00
		\$0.00
		\$0.00
INVOICE TOTAL ⇨		\$7,650.00 ✓

DUE UPON RECEIPT. THANK YOU!

A FINANCE CHARGE OF 1 1/2% PER MONTH (WHICH IS AN ANNUAL RATE OF 18%) APPLIED TO PAST DUE ACCOUNTS

CUSTOMER NO. FORT0025

INVOICE DATE 4/30/2009

WORK REQUEST NO. FORT BEND RAMSON R

S
H
I
P
T
O

FORT BEND COUNTY-RAMSON RD
1317 RAMSON RD.
ROSENBERG TX

INVOICE TOTAL

\$7,650.00

INVOICE NUMBER NEW-008976



2000 West Sam Houston Parkway S., 9th Floor
Houston, TX 77042

PLEASE DETACH THIS BOTTOM PORTION AND RETURN WITH YOUR REMITTANCE