

FM 90289 K



Peter Pepper Products, Inc.

17929 S. Susana Rd.
PO Box 5769
Compton, CA 90224-5769
800.496.0204 310.639.0390
Fax 310.639.6013
www.peterpepper.com
e-mail: customerservice@peterpepper.com

*Old to pay
New Bank
12-15-09*

Invoice Number : 92625
Date: 03/12/2009
Due Date: 04/12/2009
P.O. Number: 27749
Terms: 1%-10, Net 30
Account Number COUN005
Work Order Number: 11308
Sales Rep: JOHNSON SIMON

Sold To: COUNTY AUDITOR
FORT BENK COUNTY TEXAS
301 JACKSON
RICHMOND TX 77469

REVISED INVOICE

Shipped To: JONES AND COOK
13003 SOUTHWEST FREEWAY
STE 170
STAFFORD TX 77477

*PO# 27749
R# 65779*

Line	Quantity	Shipped	B/O	Product Code	Description	Unit Price	Amount	Tax
1	24	24	✓	116	MAGAZINE RACK	70.23	1,685.52	N ✓

Ship Date : ???
Carrier : DAYLIGHT TRANS
Pro No : 9E+07
FOB : Compton, CA
Misc Tag : ???
EFT Info : Routing: 122038442, Account # 020603313
Fed Tax ID : 95-1867167

Net Sale: 1,685.52
Freight: 109.07
Other: ???
Total Due: \$ 1,794.59

Z. Daylight

FM 10414K



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*OK to ship
6-15-09*

Invoice Number: 93647
Date: 04/10/2009
Due Date: 05/10/2009
P.O. Number: 28481
Terms: 1%-10, Net 30
Account Number: COUN005
Work Order Number: 12071
Sales Rep: JOHNSON SIMON

Sold To: COUNTY AUDITOR
FORT BEND COUNTY TEXAS
301 JACKSON
RICHMOND TX 77469

REVISED INVOICE

*PO # 28481
R# 65786*

Shipped To: JONES AND COOK
13003 SW FREEWAY STE 170
STAFFORD TX 77477

Line	Quantity	Shipped	B/O	Product Code	Description	Unit Price	Amount	Tax
<i>line 1</i>	1	4	4	✓	PB9648-5	COLOR TACKALE	445.41	1,781.64 N
<i>line 2</i>	2	7	7	✓	TC6036-5	TACTICS WRITING SURF	312.17	2,185.19
<i>line 3</i>	3	14	14	✓	TX14448-5	TACTICS WRITING SURFACE	31841.272.17	11,777.78
<i>line 4</i>	4	1	1	✓	7935	LECTERN	387.21	387.21

Ship Date: #####
Carrier: DAYLIGHT
Pro No: 9E+07
FOB: Compton, CA
Misc Tag: ???
EFT Info: Routing: 122038442, Account # 020603313
Fed Tax ID: 95-1867167

Net Sale: 16,131.82
Freight: 943.88
Other: ???
Total Due: \$ 17,075.70

Z. Dong...