

Fm 90934

*Allyson
9-23-09*

I N V O I C E

Sales Location:
ICE MACHINE FACTORY
KITCHEN AND RESTAURANT SUPPLY
P.O. BOX 9816
MOBILE AL 36691-0816
Phone #: 251-342-0034

Remit Payment To:
ICE MACHINE FACTORY
KITCHEN AND RESTAURANT SUPPLY
P.O. BOX 9816
MOBILE AL 36691-0816
Phone #: 251-342-0034

Bill To:
FORT BEND COUNTY AUDITOR
301 JACKSON ST
RICHMOND TX 77469

Ship To: Phone #: 281-344-3929
FT BEND COUNTY AUDITOR
C/O SOUTH POST OAK BALL FIELD
5603 HOBBY ST ATTN MIKE DAVIS
PO 36361
HOUSTON TX 77053

*PO# 36361
R# 78555*

INVOICE#	DATE	ORDER#	DATE	CUST.#	CUSTOMER P.O. #	TERMS	SALESPERSON
686940	08/25/09	599792	08/25/09	501390	36361	NET 10 DIRECT SHIP	113

QUANTITY	U/M	ITEM/DESCRIPTION	DISC	UNIT PRICE	AMOUNT
5	EA	60ELAG-304-1X WORK TABLE ECONOMY 30" X 48" S/S TOP GALV LEGS & UN/SHELF		224.00	1,120.00
Subtotal					1,120.00
Total Due					1,120.00

RECEIVED
AUG 28 2009
County Auditor

ORIGINAL INVOICE
SALES INVOICE MUST ACCOMPANY
ANY MERCHANDISE RETURNED

RECEIVED
SEP 16 2009
BY: *RS*

BUYER ACKNOWLEDGES THAT THIS TRANSACTION IS SUBJECT TO THE TERMS, CONDITIONS, & WARRANTIES ON REVERSE SIDE OF INVOICE. RECEIVED BY: _____ DATE: _____