



Bill To:

County Auditor
301 Jackson
Richmond, TX 77469

Date
06/17/2021

Invoice#
194389FB

Qty	Detail	Unit Price	Line Total
5	VEHICLE# 1 AS PER BID 21-018	33,211.00	166,055.00
	VIN# [REDACTED]		
	VIN# [REDACTED]		
	VIN# [REDACTED]		
	VIN# [REDACTED]		
	VIN# [REDACTED]		
	PO# 194389		
Total			\$166,055.00

Remittance:
Parkway Chevrolet, Inc.
25500 State Highway 249
Tomball, TX 77375