

918899

Invoice

|   |  |   |  |
|---|--|---|--|
| SOLD TO <i>Montaque Co Tax Assessors - TAGS</i> |  | SHIP TO <i>Chuck Harris</i>               |  |
| ADDRESS   |  | ADDRESS <i>303 W Crump</i>                |  |
| CITY, STATE, ZIP                                |  | CITY, STATE, ZIP <i>Saint Jo Tx 76265</i> |  |

|                    |         |       |        |      |
|--------------------|---------|-------|--------|------|
| CUSTOMER ORDER NO. | SOLD BY | TERMS | F.O.B. | DATE |
|--------------------|---------|-------|--------|------|

| ORDERED | SHIPPED | DESCRIPTION  | PRICE    | UNIT     | AMOUNT                   |
|---------|---------|--|----------|----------|--------------------------|
|         |         | <i>Work For Countertops installation<br/>TRim, Paint &amp; Misc. Carpentry<br/>AND Materials (Final)</i> | <i>-</i> | <i>-</i> | <i>3500<sup>00</sup></i> |
|         |         | <i>Aug 11, 2023</i>  |          |          |                          |
|         |         | <i>Thank you</i>   |          |          |                          |

ES-20100 5840

08-15

A/P Voucher Date 8-14-23  
 Department \_\_\_\_\_  
 Line Item \_\_\_\_\_ \$ \_\_\_\_\_  
 Pay To: \_\_\_\_\_  
 Approval *Beth M.*  
 Received \_\_\_\_\_ Date: \_\_\_\_\_