



# Invoice

Remit To:  
**WILSON BAUHAUS INTERIORS LLC**  
 2343 WALNUT HILL LANE  
 DALLAS, TX 75229  
 Phone: (972) 488-4100  
 Fax: (972) 488-8815  
 Email: dmarin@wilsonbauhaus.com  
 Web: www.wilsonbauhaus.com

Invoice Number	23989
Invoice Date	05/21/2026
Customer PO No	Grommet Cuts (4)
Sales Order No	13010
Customer Name	WAL001
Salesperson	A - FELICIA DAVILA
Project Number	406
Due Date	06/20/2026
Terms	NET 30 DAYS
Page	1 of 1

T WALLER COUNTY  
 O 836 AUSTIN ST  
 HEMPSTEAD, TX 77445  
  
 ATTN: ALAN YOUNTS - 979-826-7740

S WALLER COUNTY  
 H 836 AUSTIN ST  
 I 836 AUSTIN ST  
 P HEMPSTEAD, TX 77445  
  
 T ATTN: Danny R. Rothe  
 O Phone: 979-826-7737  
 Email: d.rothe@wallercounty.us

APPROVED IN COURT

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
1	1.00 Each	QUOTED LABOR Labor to custom cut (4) grommet holes in existing surfaces using template supplied. Normal business hours.	638.00	638.00
2	1.00 Each	BILL ACTUAL During visit to make (4) grommet cuts in existing tables, Danny requested an additional (4) cuts in various items throughout the space. Installer accommodated. Normal business hours.	386.00	386.00

Sub-Total : \$1,024.00

Please Pay This Amount : **\$1,024.00**

A 4% fee will be charged for 3rd party payments when using credit/debit cards for payment of invoices

A FINANCE CHARGE OF 1.5% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ACCOUNTS PAST DUE.

Payee: Wilson Bauhaus Interiors, LLC.  
 Account Type: Business Checking  
 Account: 5671469  
 Routing: 111911321

FURNITURE  
 COURTHOUSE SOFTCOST  
 #

APPROVED  
 DANNY ROTHE  
 WC/DF/CM  
 5/21/26