

BOXX Modular Inc
MSS - Houston, TX
Email: AccountsReceivable-US@BOXXModular.com



Bill To
County of Waller
836 Austin Street
Hempstead TX 77445
United States

Customer #: BDC000003093
Invoice #: INV28075
Invoice Date: 8/10/2026
Terms: Net 30
Due Date: 9/9/2026
PO #:
Project: BXHS-190551 - BIAH1664
County of Waller -
Hempstead 12x56
Invoice Contact: Danny Rothe
Currency: USD
Invoice Type: Rental/Lease

Serial No.	Description	Qty	From	To	Rate/Price	Total
	Dismantle - Wheelchair Ramp	1	8/10/2026	8/10/2026	\$2,500.00	\$2,500.00
	Dismantle - Remove Skirting	1	8/10/2026	8/10/2026	\$435.00	\$435.00
	Dismantle	1	8/10/2026	8/10/2026	\$675.00	\$675.00
	Return Transportation	1	8/10/2026	8/10/2026	\$712.50	\$712.50
	Standard Service	1	8/10/2026	8/10/2026	\$250.00	\$250.00

Ship To
County of Waller
775 Business 290 East
Hempstead TX 77445
United States

Subtotal \$4,572.50
Tax \$0.00
Total \$4,572.50

Remarks

BE-MOB COST. FINAL INVOICE.
ROAD & BRIDGE BOND FUND

Applied Amount \$0.00
Amount Due \$4,572.50

If you have any questions or concerns on line items of this invoice, please contact:
Name: Andrea Martinez
Email: anmartinez@boxxmodular.com

Please make cheque payable to:

BOXX Modular Inc-Receiptables
PO Box 675103
Dallas, TX 75267-5103
USA
OR Send EFT remittances to AccountsReceivable-US@BOXXModular.com
Phone: (888) 406-9564

APPROVED
DANNY ROTHE
8/17/2026

A handwritten signature in black ink, appearing to read "D. Rothe", written over the date and name.