



INVOICE

Invoice Number: 0331870
Invoice Date: 7/28/2026
Account Number: WC08
Balance Due: \$300.00

Bill To: Waller County Treasurer
 Attn: Joan Beaty
 836 Austin St Ste 2200
 Hempstead, TX 77445
 US

Ship To: Waller County Court at Law 2
 836 Austin St Ste 3214
 Hempstead, TX 77445
 US

Sales Order No	P. O. Number	Ship Method	Payment Terms	Payment Due					
331870		Stargel truck	Net 10 days	8/7/2026					
Remarks			Sales Person						
This invoice is for the relocation of Toshiba E2508A ID#59329 SN #CGEG13116. Old address: 425 FM 1488 Hempstead, TX 77445 New address: 836 Austin St Ste 3214 Hempstead, TX 77445 Thank you for your business!			Tony Morales						
Item No	Description	Serial No	Order	Ship	BKO	UM	Price	Disc	Amount
Freight out EQ	MOVE E2508A ID# 59329 SN# CGEG13116 MOVE CC@L2 PRINTER 3RD FLOOR SOFT COST #4 036400 Registration # Joan Sargent Waller Co. Treasurer Deputy <u>JO</u> Date <u>7-29-26</u> APPROVED DANNY ROTHE 8/31/2026 D. R. Roth		1.0	1.0	0.0	EA	\$300.00		\$300.00
			JUL 29 '26 PM 4:20 JOTTOR						
			JUL 29 '26 AM 8:01 TREASURER						

Due to current economic conditions, a nominal misc. fee has been added to your invoice.
 All invoices not paid by check may be subject to a convenience fee.
 Late payments may be subject to 1.5% of invoice total. Rates may be subject to change.

Subtotal	\$300.00
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Invoice Total	\$300.00
Balance Due	\$300.00