



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	24672
Invoice Date	08/27/2026
Customer PO No	Waller County Biz Node 3rd Fir
Sales Order No	12175
Customer Name	WAL001
Salesperson	A - FELICIA DAVILA
Project Number	
Due Date	09/26/2026
Terms	NET 30 DAYS
Page	1 of 1

T WALLER COUNTY
O 836 AUSTIN ST
HEMPSTEAD, TX 77445

ATTN: ALAN YOUNTS
Phone: 979-826-7740
Email: A.YOUNTS@WALLERCOUNTY.US

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P
T
O
Waller County Business Node
836 Austin Street
Suite 203
Hempstead, TX 77445

ATTN: Danny R. Rothe
Phone: 979-826-7737
Email: d.rothe@wallercounty.us

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
18	1.00 Each	R120--G-X-X--X Round Top 120", 2-piece Mark Line For: Tag TG: 3106 JURY Tag GC: DT-11	9,878.40	9,878.40
19	1.00 Each	XLLDR72B-001--X-- Foundation **Laminate Drum Base w/ (2) Access Doors 72", for 120" diameter top** Mark Line For: Tag TG: 3106 JURY Tag GC: DT-11	6,842.40	6,842.40
103	1.00 Each	SEF Special Engineering Fee: \$350 LIST for EACH Special with Less Than (5) Units Mark Line For: Tag TG: X_FEE	140.00	140.00
104	1.00 Each	VSMF Veneer Stain Matching Fee: \$700 LIST Per Stain Match, Per Order Mark Line For: Tag TG: X_FEE	280.00	280.00

Sub-Total : \$17,140.80

Please Pay This Amount : \$17,140.80

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: 0377491424
Routing: 111900785

3RD FLOOR COURTHOUSE
DELIVERED/INSTALLED 8/21/2026

BACK ORDER JURY CHAIRS & TABLE.

APPROVED

8/31/2026

D. R. Rothe