



INVOICE

CUSTOMERS REMIT PAYMENT TO

FTG Texas
P.O. Box 748408
Atlanta, GA 30374-8408

VENDORS SUBMIT INVOICE TO

FTG Texas
1401 Enclave Parkway
#125
Houston, TX 77077

Invoice No: 938732-FTX

Date: 11/3/2025

Account No: WC16

Bill To: Waller County Clerk's Office
425 FM 1488
Hempstead, TX 77445
US

Ship To: Waller County Clerk's Office
Attn: Stephanie Tompkins
836 Austin Street
Suite 1200
Hempstead, TX 77445
US

Sales Order No	P. O. Number	Ship Method	Payment Terms	Payment Due					
SO221668	TBD	DS	30 Days	12/3/2025					
Remarks			Sales Person						
Equipment Move Details Pick up Address: 425 FM 1488 Suite 112 Hempstead TX 77445 To 836 Austin Street Suite 1200 Hempstead TX 77445 Device Details: Canon Image Runner DX-C926i SN: 4MK15397 Canon DX-C3926i SN: 4MK15387			Zachary Stewart NOV18'25AM9:55AUDITOR NOV12'25AM11:51TREASURER						
Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
Equipment Freight	Equipment Freight Charges		1.0	1.0	0.0	EA	\$200.00		\$200.00

For questions, please email us at one of the addresses below:

Billing: ftg-contracts@fextg.com

Meters: Meters-FTGeast@fextg.com

AR: accountsreceivable@fextg.com

Join the growing number of clients who have made the switch to paperless invoices. If you are an authorized account administrator, please visit the FTG Customer Center at www.fextg.com/customer-center and select "Sign Up for Paperless Invoicing" option in the "How can we help?" dropdown.

Subtotal \$200.00

Discount \$0.00

Freight \$0.00

Sales Tax \$0.00

Invoice Total \$200.00

Balance Due \$200.00

RECEIVED 11/10/25
DEBBIE HOLLAN, COUNTY CLERK
WALLER COUNTY, TEXAS

BY: ER