

BOXX Modular Inc.  
6811 Gant Road  
Houston, TX  
77066  
USA  
Tel: 281-213-8232

Fax: 281-213-8233



INVOICE

ORIGINAL

Number **BXHS 34154800**  
Date: 10/01/2025  
Terms: NET 30  
Due Date: 10/31/2025  
Project: BIAH1664

Invoice To:  
**County of Waller**  
425 FM 1488 Suite 106  
Hempstead TX 77445  
USA

Registration # **027338**  
Joan Sargent Waller Co. Treasurer  
Deputy SG Date 9-23-25

SEP 23 '25 PM 10:45 AUDITOR

Contact: Danny Rothe  
Ref:

| Serial No.                    | Description                         | Qty | From        | To          | Rate/Price | Total      |
|-------------------------------|-------------------------------------|-----|-------------|-------------|------------|------------|
|                               | Stairs                              | 1   | Oct 01,2025 | Oct 31,2025 | \$45.00    | \$45.00    |
|                               | ADA Straight Ramp                   | 1   | Oct 01,2025 | Oct 31,2025 | \$500.00   | \$500.00   |
| OSW125619BR01659<br>OSW-01659 | 12x56 Mobile Unit w/RR<br>OSW-01659 | 1   | Oct 01,2025 | Oct 31,2025 | \$1,150.00 | \$1,150.00 |
|                               | Window Security Bars                | 1   | Oct 01,2025 | Oct 31,2025 | \$45.00    | \$45.00    |
|                               | Personal Property Fee               | 1   | Oct 01,2025 | Oct 31,2025 | \$92.00    | \$92.00    |

Location: 775 Business 290 East  
Hempstead TX 77445  
USA

**Subtotal** **\$1,832.00**

Total Tax \$0.00

Remarks: (Project Code consolidation)  
Project Code: BIAH1664 Based On Deliveries  
34146324.

**Total** **\$1,832.00**

**Applied amount** **\$0.00**

**Amount Due** **\$1,832.00**

If you have any questions or concerns regarding this document please contact:

Name: Andrea Martinez  
Phone:  
Fax:  
Email: anmartinez@boxxmodular.com

SEP 18 '25 PM 4:31 TREASURER

**Please make check payable to:** Boxx Modular Inc - Receivables  
PO Box 675103  
Dallas, TX 75267-5103  
USA  
Or Send EFT remittances to accounting@boxxmodular.com