

Invoice

SEP10'25am11:32AUDITOR

Bill To
Waller County 425 FM 1488 Hempstead, TX 77445

Date	Invoice No.	P.O. Number	Terms	Project
10/01/25	2688	contract	Net 15	

Item	Description	Quantity	Rate	Amount
County Contract payment	2025 Contract - 4th Qtr Pymt Registration # <u>027010</u> Joan Sargent Waller Co. Treasurer Deputy <u>JG</u> Date <u>9-10-25</u>		75,000.00	75,000.00
			SEP8'25am11:46TREASURER	
			Subtotal	\$75,000.00
			Sales Tax	\$0.00
			Total	\$75,000.00