

BOXX Modular Inc
MSS - Houston, TX
Email: AccountsReceivable-US@BOXXModular.com



Bill To
County of Waller
425 FM 1488 Suite 106
Hempstead TX 77445
United States

Customer #: BDC000003093
Invoice #: INV14812
Invoice Date: 6/1/2026
Terms: Net 30
Due Date: 7/1/2026
PO #:
Project: BXHS-190551 - BIAH1664
County of Waller -
Hempstead 12x56
Invoice Contact: Danny Rothe
Currency: USD
Invoice Type: Rental/Lease

JUN22'26 AM 3:50 AUDITOR

Serial No.	Description	Qty	From	To	Rate/Price	Total
	Stairs	1	6/1/2026	6/30/2026	\$45.00	\$45.00
	Window Security Bars	1	6/1/2026	6/30/2026	\$45.00	\$45.00
	ADA Straight Ramp	1	6/1/2026	6/30/2026	\$500.00	\$500.00
OSW125619BR01659	12 x 56 Office - Office	1	6/1/2026	6/30/2026	\$1,150.00	\$1,150.00
	Personal Property Fee	1	6/1/2026	6/30/2026	\$92.00	\$92.00

Ship To
County of Waller
775 Business 290 East
Hempstead TX 77445
United States

AT ROAD + BRIDGE
Remarks

035383
Registered to:
Joan Sargent Waller Co. Treasurer
Deputy JG Date 6-24-24

Subtotal	\$1,832.00
Tax	\$0.00
Total	\$1,832.00
Applied Amount	\$0.00
Amount Due	\$1,832.00

ROAD BOND

JUN22'26 AM 11:22 TREASURER

If you have any questions or concerns on line items of this invoice, please contact:
Name: Andrea Martinez
Email: anmartinez@boxxmodular.com

Please make cheque payable to: BOXX Modular Inc-Receiveables
PO Box 675103
Dallas, TX 75267-5103
USA
OR Send EFT remittances to AccountsReceivable-US@BOXXModular.com
Phone: (888) 406-9564

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APPROVED
D. Rothe
7/17/26