

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

Registration # 035384
Joan Sargent Waller Co. Treasurer
Deputy JG Date 6-24-26

Customer #: BDC000003093
Invoice #: INV18054
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

Serial No.	Description	Qty	From	To	Rate/Price	Total
	Stairs	1	7/1/2026	7/31/2026	\$45.00	\$45.00
	Window Security Bars	1	7/1/2026	7/31/2026	\$45.00	\$45.00
	ADA Straight Ramp	1	7/1/2026	7/31/2026	\$500.00	\$500.00
OSW125619BR01659	12 x 56 Office - Office	1	7/1/2026	7/31/2026	\$1,150.00	\$1,150.00
	Personal Property Fee	1	7/1/2026	7/31/2026	\$92.00	\$92.00

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

AT ROAD & BRIDGE
ROAD BOND

Remarks

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

JUN22'26AM11:22TREASURER

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-Receiptables
PO Box 675103
Dallas, TX 75267-5103
USA
OR Send EFT remittances to AccountsReceivable-US@BOXXModular.com
Phone: (888) 406-9564

JUN24'26PM3:50AUDITOR

JUN18'26PM3:13AUDITOR

APPROVED
[Signature]
7/17/26