

972-406-3712

INVOICE
Invoice Number: 201707177

2/12/25

Page: 1

Invoice Date:

Bill To:

WALLER COUNTY, TX Attn: Brooke Bacuetes, Grant Manager 701 Calvit Street HEMPSTEAD, TX 77445

Customer PO	Payment Terms	Preferred Delivery	Due Date
	Net 30 Days	Email	3/5/25

Description	Amount	
SCAAP FY 2024		
Award Amount x 22%		
\$19,529.00 x 22%		4,296.38
	Subtotal	4,296.38
	Sales Tax	
	Total Invoice Amount	4,296.38
	Payment/Credit Applied	
	TOTAL	4,296.38

Thank you for your business. It is a pleasure to serve your County.