

Waller County Economic Dev.  
519 9th St Suite A.  
Hempstead, TX 77445

# Invoice

JUN4'24PM11:34AUDITOR

|                                                     |
|-----------------------------------------------------|
| Bill To                                             |
| Waller County<br>425 FM 1488<br>Hempstead, TX 77445 |

| Date     | Invoice No. | P.O. Number | Terms  | Project |
|----------|-------------|-------------|--------|---------|
| 07/01/24 | 2479        | contract    | Net 15 |         |

| Item                    | Description                                                                                                                                             | Quantity | Rate      | Amount      |
|-------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|-------------|
| County Contract payment | 2024 Contract - 3rd Qtr Pymt<br><br>Registration # <u>01.3838</u><br>Joan Sargent Waller Co. Treasurer<br>Deputy <u>[Signature]</u> Date <u>6/19/24</u> |          | 75,000.00 | 75,000.00   |
|                         |                                                                                                                                                         |          | Subtotal  | \$75,000.00 |
|                         |                                                                                                                                                         |          | Sales Tax | \$0.00      |
|                         |                                                                                                                                                         |          | Total     | \$75,000.00 |

JUN3'24PM12:50TREASURER