

BRAZOS VALLEY COUNCIL OF GOVERNMENTS

P. O. DRAWER 4128 BRYAN, TX 77805
(979) 595-2800 FAX (979) 595-2817
FEDERAL I.D. #74-1562020

Invoice

DATE

1/1/2024

NUMBER

08143



Billing Address
WALLER COUNTY
Accounts Payable
836 Austin Street, Suite 203
Hempstead, TX 77445
USA

Service Address
WALLER COUNTY
836 Austin Street, Suite 203
Hempstead, TX 77445
USA

FEB1'24PM2:55TREASURER

Your Contribution Covers the Period 01/01/2024 thru 03/31/2024

Charge Date	Charge Code	Description	Fixed Charge	Quantity	Unit Price	Amount	Sales Tax
1/1/2024	948	Waller County CIHC Quarterly...	\$7,500.00	0.00	0.000000	\$7,500.00	
Registration # 010453 Joan Sargent Waller Co. Treasurer Deputy MF Date 2/2/24							
Payment Terms: Net 0 Days			Sales Tax:		\$0.00		
			Total:		\$7,500.00		

Customer ID CIHC-WALCOU
Customer Name WALLER COUNTY

Invoice ID 08143
Invoice Date 1/1/2024

Charge Date	Charge Code	Description	Fixed Charge	Quantity	Unit Price	Amount	Sales Tax
1/1/2024	948	Waller County CIHC Quarterly...	\$7,500.00	0.00	0.000000	\$7,500.00	
FEB2'24AM10:22AUDITOR							

Payment Terms: Net 0 Days
Your Contribution Covers the Period 01/01/2024 thru 03/31/2024

Sales Tax: \$0.00
Total: \$7,500.00