



Invoice

Remit To:
WILSON BAUHAUS INTERIORS LLC
2343 WALNUT HILL LANE
DALLAS, TX 75229
Phone: (972) 488-4100
Fax: (972) 488-8815
Email: dmarin@wilsonbauhaus.com
Web: www.wilsonbauhaus.com

Invoice Number	22927
Invoice Date	12/29/2025
Customer PO No	Business - Table Power Adds
Sales Order No	11881
Customer Name	WAL001
Salesperson	A - FELICIA DAVILA
Project Number	406
Due Date	01/28/2026
Terms	NET 30 DAYS
Page	1 of 1

T WALLER COUNTY
 O 836 AUSTIN ST
 HEMPSTEAD, TX 77445

 ATTN: ALAN YOUNTS - 979-826-7740

S WALLER COUNTY
 H 836 AUSTIN ST
 I HEMPSTEAD, TX 77445
 P

 T ATTN: Danny R. Rothe
 O Phone: 979-826-7737
 Email: d.rothe@wallercounty.us

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
1	3.00 Each	305300.03.04.09 Oasis Mini 15" trough with 6 power receptacles, 1 USB-A 2.4A and 1 USB-C 60W charging ports, cutout for 1 telecom plate (sold separately), (2) 108" Standard Plugs, black powder coat finish Mark Line For: Tag: Rm 2519 and 2301	1,058.27	3,174.81
2	3.00 Each	A-BL Blank Black Telecom Plate Mark Line For: Tag: Rm 2519 and 2301	4.14	12.42
3	1.00 Each	TARIFF + MATERIAL SURCHARGE Blank Black Telecom Plate	317.79	317.79
4	1.00 Each	QUOTED LABOR Labor to install (3) power units into (2) existing conference tables. Includes onsite field cut power grommets based on template provided by vendor. Normal business hours.	660.00	660.00
Sub-Total :				\$4,165.02
Deposits :				\$2,082.51
Please Pay This Amount :				\$2,082.51

A 4% fee will be charged for 3rd party payments when using credit/debit cards for payment of invoices

A FINANCE CHARGE OF 1.5% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ACCOUNTS PAST DUE.

Payee: Wilson Bauhaus Interiors, LLC.
Account Type: Business Checking
Account: 5671469
Routing: 111911321