



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	22926
Invoice Date	12/29/2025
Customer PO No	Jury Chairs
Sales Order No	11975
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
 Phone: 979-826-7740
 Email: A.YOUNTS@WALLERCOUNTY.US

S Waller County Business Node
 H 836 Austin Street
 I Suite 203
 P Hempstead, TX 77445
 T
 O ATTN: Danny R. Rothe
 Phone: 979-826-7737
 Email: d.rothe@wallercounty.us

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
1	14.00 Each	HMN2--F-E-IM-ON-(1)-UR-51-BLCK Motivate Nest/Stack Chair-Flex Bck-Uph Seat Mark Line For: Tag TG: Jury	414.23	5,799.22
2	1.00 Each	QUOTED LABOR Labor to receive, deliver, and install (14) HON Motivate Nesting chairs during normal business hours. Includes travel and truck fees.	700.00	700.00

Sub-Total :	\$6,499.22
Deposits :	\$3,249.61
Please Pay This Amount :	\$3,249.61

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