

BOXX Modular Inc.  
 6811 Gant Road  
 Houston, TX  
 77066  
 USA  
 Tel: 281-213-8232

Fax: 281-213-8233



INVOICE ORIGINAL

Invoice To:  
**County of Waller**  
 425 FM 1488 Suite 106  
 Hempstead TX 77445  
 USA

**Number** BXHS 34156030  
**Date:** 01/01/2026  
**Terms:** NET 30  
**Due Date:** 01/31/2026  
**Project:** BIAH1664

Contact: Danny Rothe  
 Ref:

Serial No.	Description	Qty	From	To	Rate/Price	Total
	Stairs	1	Jan 01,2026	Jan 31,2026	\$45.00	\$45.00
	ADA Straight Ramp	1	Jan 01,2026	Jan 31,2026	\$500.00	\$500.00
OSW125619BR01659 OSW-01659	12x56 Mobile Unit w/RR OSW-01659	1	Jan 01,2026	Jan 31,2026	\$1,150.00	\$1,150.00
	Window Security Bars	1	Jan 01,2026	Jan 31,2026	\$45.00	\$45.00
	Personal Property Fee	1	Jan 01,2026	Jan 31,2026	\$92.00	\$92.00

Location: 775 Business 290 East  
 Hempstead TX 77445  
 USA

**Subtotal** **\$1,832.00**

Remarks: (Project Code consolidation)  
 Project Code: BIAH1664 Based On Deliveries  
 34147351.

Total Tax \$0.00

**Total** **\$1,832.00**

**Applied amount** **\$0.00**

**Amount Due** **\$1,832.00**

FROM ROAD BOND

APPROVED  
 DANNY ROTHE  
 WC/DF/CM

1/13/2026

TRAILER TO BE TAKEN  
 OFF RENT.

**Please make check payable to:** Boxx Modular Inc - Receivables  
 PO Box 675103  
 Dallas, TX 75267-5103  
 USA  
 Or Send EFT remittances to [accounting@boxxmodular.com](mailto:accounting@boxxmodular.com)

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INVOICE

ORIGINAL

Number: **BXHS 34156395**  
 Date: 02/01/2026  
 Terms: NET 30  
 Due Date: 03/03/2026  
 Project: BIAH1664

Invoice To:  
**County of Waller**  
 425 FM 1488 Suite 106  
 Hempstead TX 77445  
 USA

Registration # **030881**  
 Joan Sargent Waller Co. Treasurer  
 Deputy Jo Date 1-28-26

Contact: Danny Rothe  
 Ref:

Serial No.	Description	Qty	From	To	Rate/Price	Total
	Stairs	1	Feb 01,2026	Feb 28,2026	\$45.00	\$45.00
	ADA Straight Ramp	1	Feb 01,2026	Feb 28,2026	\$500.00	\$500.00
OSW125619BR01659 OSW-01659	12x56 Mobile Unit w/RR OSW-01659	1	Feb 01,2026	Feb 28,2026	\$1,150.00	\$1,150.00
	Window Security Bars	1	Feb 01,2026	Feb 28,2026	\$45.00	\$45.00
	Personal Property Fee	1	Feb 01,2026	Feb 28,2026	\$92.00	\$92.00

Location: 775 Business 290 East  
 Hempstead TX 77445  
 USA

**Subtotal** **\$1,832.00**

Remarks: (Project Code consolidation)  
 Project Code: BIAH1664 Based On Deliveries  
 34147687.

Total Tax \$0.00

**Total** **\$1,832.00**

**Applied amount** **\$0.00**

**Amount Due** **\$1,832.00**

ROAD BOND

If you have any questions or concerns regarding this document please contact:

Name: Andrea Martinez  
 Phone:  
 Fax:  
 Email: anmartinez@boxxmodular.com

APPROVED  
 DANNY ROTHE  
 WC/BK/CM  
 2/2/2026

JAN28'26PM2:30AUDITOR

JAN22'26PM11:30AUDITOR

JAN27'26PM2:54TREASURER

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**INVOICE**

**ORIGINAL**

Invoice To:  
**County of Waller**  
 425 FM 1488 Suite 106  
 Hempstead TX 77445  
 USA

**Number** BXHS 34155597  
**Date:** 12/01/2025  
**Terms:** NET 30  
**Due Date:** 12/31/2025  
**Project:** BIAH1664

Contact: Danny Rothe  
 Ref:

Serial No.	Description	Qty	From	To	Rate/Price	Total
	Stairs	1	Dec 01,2025	Dec 31,2025	\$45.00	\$45.00
	ADA Straight Ramp	1	Dec 01,2025	Dec 31,2025	\$500.00	\$500.00
OSW125619BR01659 OSW-01659	12x56 Mobile Unit w/RR OSW-01659	1	Dec 01,2025	Dec 31,2025	\$1,150.00	\$1,150.00
	Window Security Bars	1	Dec 01,2025	Dec 31,2025	\$45.00	\$45.00
	Personal Property Fee	1	Dec 01,2025	Dec 31,2025	\$92.00	\$92.00

Location: 775 Business 290 East  
 Hempstead TX 77445  
 USA

**Subtotal** **\$1,832.00**

Total Tax \$0.00

Remarks: (Project Code consolidation)  
 Project Code: BIAH1664 Based On Deliveries  
 34147017.

**Total** **\$1,832.00**

**Applied amount** **\$0.00**

**Amount Due** **\$1,832.00**

If you have any questions or concerns regarding this document please contact:

Name: Andrea Martinez  
 Phone:  
 Fax:  
 Email: anmartinez@boxxmodular.com

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**INVOICE**

**ORIGINAL**

Invoice To:  
**County of Waller**  
 425 FM 1488 Suite 106  
 Hempstead TX 77445  
 USA

**Number** BXHS 34155209  
**Date:** 11/01/2025  
**Terms:** NET 30  
**Due Date:** 12/01/2025  
**Project:** BIAH1664

Contact: Danny Rothe  
 Ref:

Serial No.	Description	Qty	From	To	Rate/Price	Total
	Personal Property Fee	1	Nov 01,2025	Nov 30,2025	\$92.00	\$92.00
OSW125619BR01659 OSW-01659	12x56 Mobile Unit w/RR OSW-01659	1	Nov 01,2025	Nov 30,2025	\$1,150.00	\$1,150.00
	ADA Straight Ramp	1	Nov 01,2025	Nov 30,2025	\$500.00	\$500.00
	Stairs	1	Nov 01,2025	Nov 30,2025	\$45.00	\$45.00
	Window Security Bars	1	Nov 01,2025	Nov 30,2025	\$45.00	\$45.00

Location: 775 Business 290 East  
 Hempstead TX 77445  
 USA

**Subtotal** **\$1,832.00**

Total Tax \$0.00

Remarks: (Project Code consolidation)  
 Project Code: BIAH1664 Based On Deliveries  
 34146671.

**Total** **\$1,832.00**

**Applied amount** **\$0.00**

**Amount Due** **\$1,832.00**

If you have any questions or concerns regarding this document please contact:

Name: Andrea Martinez  
 Phone:  
 Fax:  
 Email: anmartinez@boxxmodular.com

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