

Invoice

Bill To
Waller County 826 Austin St. Hempstead, TX 77445

Date	Invoice No.	P.O. Number	Terms	Project
12/01/25	2737	contract	Net 15	

Item	Description	Quantity	Rate	Amount
County Contract payment	2026 Contract - 1st Qtr Pymt		100,000.00	100,000.00
			DEC2'25PM2:02AUDITOR	
Registration # 029239 Joan Sargent Waller Co. Treasurer Deputy <u>SV</u> Date <u>12-2-25</u>				
			DEC1'25AM9:50TREASURER	
			Subtotal	\$100,000.00
			Sales Tax	\$0.00
			Total	\$100,000.00