Invoice

Waller County Economic Dev.
519 9th St Suite A.
Hempstead, TX 77445

Bill To
Waller County 425 FM 1488 Hempstead, TX 77445

Date	Invoice No.	P.O. Number	Terms	Project
06/03/25	2662	contract	Net 15	

Item	Description	Quantity	Rate	Amount
County Contract payment	2025 Contract - 3rd Qtr Payment	1	75,000.00	75,000.00
			Subtotal	$75,000.00
			Sales Tax	$0.00
			Total	$75,000.00

024080
Registration # _____
Joan Sargent Waller Co. Treasurer
Deputy JG Date 6-4-25

JUN3'25PM4:58TREASURER

JUN4'25PM4:13AUDITOR