Invoice



Bill To

P.O. Box 182783 Arlington, TX 76096

Date	Invoice No.	
2/7/2023	45985	

Tarrant County Auditors Office
100 E. Weatherford Ste. 506
Fort Worth, TX 76196-0103

Elections Building
2700 Premier St.
Fort Worth, TX

	Artex Job No.	Rep	Due Date	Terms	Purchase Order No.
	21949	JC	2/7/2023	upon receipt	
Amount		Description			
250.00	vith secondary electric	will not sync w	echnical support. Ex exempt. Inimum at #125.00	operation. Primar operator. Needs t	
\$250.00	Subtotal				
\$0.00	Sales Tax (8.25%)				A STATE OF THE STA
\$250.00	Total				
\$0.00	Payments/Credits				
\$250.00	Balance Due				

Phone	No.	Fax No.	E-mail	Website
817-472	2-9198	817-472-9326	artexoverheaddoor@msn.com	www.artexoverheaddoor.com