



CXT Incorporated
901 N Highway 77
Hillsboro, TX 76645

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Invoice

Bill-To-Party
Brazoria County Brazoria County Auditor 111 E. Locus, Room 30 Angleton TX 77515

Ship-To-Party
Brazoria County Camp Mohawk 110 CR 193 Alvin TX 77511

Remit-To
Remitting by check: CXT Incorporated PO BOX 676208 DALLAS TX 75267-6208
Remitting by ACH or Wire Transfer: Beneficiary: CXT Incorporated Beneficiary Bank:PNC Bank, NA Pittsburgh, PA Account: 1077766885 ABA / Routing: 043000096

Information
Invoice No. 90079732
Invoice Date 05/08/2024
Delivery No. 80159907
Sales Order No. 438766
Customer PO No. 0002304773
Customer 1006216
Customer Name Brazoria County
Term of Payment Net 30
Incoterm DAP Delivered at Place

Item	Material/Description	Quantity	Unit Price	Value
110	BLD_SITE_SERVICES Specialized Equipment	1 EA	7,500.00	7,500.00
----- Total Before Tax				7,500.00
----- Total Amount (USD)				7,500.00
