Invoice

4600 County Road 207 Liberty Hill, TX 78642

Date	Invoice #		
3/25/2020	1114		

Bill To
Williamson County Auditor's Office ATTN: Accounts Payable 710 Main Street, Suite 301 Georgetown, TX 78626

Ship To			

P.O. Number		Terms	Re	р	F.O.B.	Ship	
032320		Due on receipt	ceipt GE		FOD	3/25/2020	
Quantity		Item Code			Description		
120 Sanitizer			Sanitizer, quantity in wine gallons, 80abv				

Quantity	Item Code	Description	Price Each	Amount
	Sanitizer	Sanitizer, quantity in wine gallons, 80abv denatured ethanol	Price Each 45.00	
We sure do appre Cheers!	I ciate you!	Total	\$5,400,00	

We sure do appreciate you!
Cheers!

Total \$5,400.00